```
----------------------------------------------------------------------------------------
HANOVER INS CO                                       CO CODE: 30730104  TTL SC BUS    2.133.983
   440 LINCOLN ST, WORCESTER, MA, 01605
   CMNT:
                                                           TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK        ASSET      677.610
                                                           S C AUTH HELD    LIAB       478.765
                                                           PTY  CAS  STY    CAPTL        6.819
                                                           MAR              SRPLS      192.026
----------------------------------------------------------------------------------------
HANSECO INS CO                                       CO CODE: 09760402  TTL SC BUS          ...
   JOHN HANCOCK PL, BOSTON, MA, 02117
   CMNT:
                                                           TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK        ASSET      481.795
                                                           S C AUTH HELD    LIAB       380.476
                                                           A&H  PTY  CAS    CAPTL        4.047
                                                           MAR              SRPLS       97.272
----------------------------------------------------------------------------------------
HARCO NATIONAL INS CO                                CO CODE: 33590509  TTL SC BUS      338.363
   P O DRAWER 12-U, MILWAUKEE, WI, 53201
   CMNT:
                                                           TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK        ASSET       36.891
                                                           S C AUTH HELD    LIAB        25.575
                                                           PTY  CAS  STY    CAPTL        2.400
                                                           MAR              SRPLS        8.916
----------------------------------------------------------------------------------------
HARLEYSVILLE LIFE INS CO                             CO CODE: 39691201  TTL SC BUS      218.797
   355 MAPLE AVE, HARLEYSVILLE, PA, 19438
   CMNT:
                                                           TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK        ASSET       33.732
                                                           S C AUTH HELD    LIAB        24.851
                                                           LFE  A&H         CAPTL        1.500
                                                                            SRPLS        7.381
----------------------------------------------------------------------------------------
HARLEYSVILLE MUTUAL INS CO                           CO CODE: 39551001  TTL SC BUS    6.286.735
   355 MAPLE AVE, HARLEYSVILLE, PA, 19438
   CMNT:
                                                           TYPE COMPANY    FINANCIAL CONDITION
                                                               MUTUAL       ASSET      415.839
                                                           S C AUTH HELD    LIAB       310.833
                                                           A&H  PTY  CAS    CAPTL          ...
                                                           STY  MAR         SRPLS      105.006
----------------------------------------------------------------------------------------
HARTFORD ACCIDENT AND INDEMNITY CO                   CO CODE: 07131201  TTL SC BUS   19.840.296
   HARTFORD PLAZA, HARTFORD, CT, 06115
   CMNT:
                                                           TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK        ASSET    2.610.289
                                                           S C AUTH HELD    LIAB     1.852.909
                                                           A&H  PTY  CAS    CAPTL       40.000
                                                           STY  MAR         SRPLS      717.380
----------------------------------------------------------------------------------------
HARTFORD CASUALTY INS CO                             CO CODE: 31170201  TTL SC BUS    2.201.162
   HARTFORD PLAZA, HARTFORD, CT, 06115
   CMNT:
                                                           TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK        ASSET      358.883
                                                           S C AUTH HELD    LIAB       275.037
                                                           PTY  CAS  STY    CAPTL        3.000
                                                           MAR              SRPLS       80.846
----------------------------------------------------------------------------------------
HARTFORD FIRE INS CO                                 CO CODE: 07080421  TTL SC BUS    1.344.930
   HARTFORD PLAZA, HARTFORD, CT, 06115
   CMNT:
                                                           TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK        ASSET    3.472.869
                                                           S C AUTH HELD    LIAB     2.096.649
                                                           PTY  CAS  STY    CAPTL       60.627
                                                           MAR              SRPLS    1.315.593
----------------------------------------------------------------------------------------
HARTFORD LIFE AND ACCIDENT INS CO                    CO CODE: 07691004  TTL SC BUS      810.197
   HARTFORD PLAZA, HARTFORD, CT, 06115
   CMNT:
                                                           TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK        ASSET      454.105
                                                           S C AUTH HELD    LIAB       330.707
                                                           LFE  A&H         CAPTL        2.000
                                                                            SRPLS      121.398
----------------------------------------------------------------------------------------
HARTFORD LIFE INS CO                                 CO CODE: 07781103  TTL SC BUS    2.137.253
   HARTFORD PLAZA, HARTFORD, CT, 06115
   CMNT:
                                                           TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK        ASSET      911.183
                                                           S C AUTH HELD    LIAB       857.399
                                                           LFE  VA   A&H    CAPTL        1.100
                                                                            SRPLS       52.684
----------------------------------------------------------------------------------------
```

```
------------------------------------------------------------------------------------------
HARTFORD STEAM BOILER INSPECTION AND INS CO        CO CODE: 07080422  TTL SC BUS    1.272.075
   56 PROSPECT ST. HARTFORD. CT. 06102
   CMNT:
                                                          TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK        ASSET      284.610
                                                          S C AUTH HELD    LIAB       136.616
                                                          PTY  CAS         CAPTL       18.000
                                                                           SRPLS      129.994
------------------------------------------------------------------------------------------
HARTFORD VARIABLE ANNUITY LIFE INS CO              CO CODE: 07770301  TTL SC BUS       40.768
   HARTFORD PLAZA. HARTFORD. CT. 06115
   CMNT:
                                                          TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK        ASSET      397.294
                                                          S C AUTH HELD    LIAB       390.883
                                                          LFE  VA   A&H    CAPTL        2.000
                                                                           SRPLS        4.411
------------------------------------------------------------------------------------------
HEALTH INS OF VERMONT INC                          CO CODE: 46740402  TTL SC BUS        3.612
   230 COLLEGE ST. BURLINGTON. VT. 05401
   CMNT:
                                                          TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK        ASSET        4.527
                                                          S C AUTH HELD    LIAB         2.694
                                                          A&H              CAPTL          610
                                                                           SRPLS        1.223
------------------------------------------------------------------------------------------
HEALTH SERVICE INC                                 CO CODE: 14551102  TTL SC BUS       56.257
   676 N ST CLAIR. CHICAGO. IL. 60611
   CMNT:
                                                          TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK        ASSET       48.470
                                                          S C AUTH HELD    LIAB        30.337
                                                          LFE  A&H         CAPTL        2.500
                                                                           SRPLS       15.633
------------------------------------------------------------------------------------------
HERALD FIRE INS CO                                 CO CODE: 10720802  TTL SC BUS      588.380
   ONE INDEPENDENT SQUARE. JACKSONVILLE. FL. 32276
   CMNT:
                                                          TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK        ASSET       10.169
                                                          S C AUTH HELD    LIAB         7.343
                                                          PTY  CAS  MAR    CAPTL        1.000
                                                                           SRPLS        1.826
------------------------------------------------------------------------------------------
HERITAGE LIFE INS CO                               CO CODE: 03810810  TTL SC BUS       67.398
   10880 WILSHIRE BLVD STE 600. LOS ANGELES. CA. 90024
   CMNT: LICENSED AUGUST 17. 1951.
                                                          TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK        ASSET       30.641
                                                          S C AUTH HELD    LIAB        20.357
                                                          LFE  A&H         CAPTL        1.600
                                                                           SRPLS        8.684
------------------------------------------------------------------------------------------
HIBERNIAN MUTUAL INS CO                            CO CODE: 41080423  TTL SC BUS    1.722.337
   P O BOX 29. CHARLESTON. SC. 29402
   CMNT:
                                                          TYPE COMPANY    FINANCIAL CONDITION
                                                              MUTUAL       ASSET        1.102
                                                          S C AUTH HELD    LIAB           611
                                                          PTY  CAS         CAPTL          ...
                                                                           SRPLS          491
------------------------------------------------------------------------------------------
HIGHLANDS INS CO                                   CO CODE: 44641102  TTL SC BUS      170.606
   600 JEFFERSON ST. HOUSTON. TX. 77002
   CMNT:
                                                          TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK        ASSET      535.237
                                                          S C AUTH HELD    LIAB       386.016
                                                          PTY  CAS  STY    CAPTL        4.000
                                                          MAR              SRPLS      145.221
------------------------------------------------------------------------------------------
HIGHLANDS UNDERWRITERS INS CO                      CO CODE: 44741205  TTL SC BUS         287-
   600 JEFFERSON ST. HOUSTON. TX. 77002
   CMNT:
                                                          TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK        ASSET       12.390
                                                          S C AUTH HELD    LIAB         1.170
                                                          PTY  CAS  STY    CAPTL        1.000
                                                          MAR              SRPLS       10.220
------------------------------------------------------------------------------------------
HOLIDAY LIFE INS CO                                CO CODE: 28710403  TTL SC BUS        3.201
   3141 HOOD ST. DALLAS. TX. 75219
   CMNT:
                                                          TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK        ASSET       22.917
                                                          S C AUTH HELD    LIAB        17.643
                                                          LFE  A&H         CAPTL        1.200
                                                                           SRPLS        4.074
------------------------------------------------------------------------------------------
```

```
-------------------------------------------------------------------------------------------
HOLYOKE MUTUAL INS CO IN SALEM                        CO CODE: 22400701  TTL SC BUS      408,954
   HOLYOKE SQUARE, SALEM, MA, 01970
   CMNT:
                                                            TYPE COMPANY    FINANCIAL CONDITION
                                                               MUTUAL        ASSET       50,152
                                                            S C AUTH HELD    LIAB        34,487
                                                            PTY  CAS  MAR    CAPTL          ...
                                                                             SRPLS       15,665
-------------------------------------------------------------------------------------------
HOME GUARANTY INS CORP                                CO CODE: 47751203  TTL SC BUS       16,240
   P O BOX 24718, RICHMOND, VA, 23224
   CMNT:
                                                            TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK         ASSET        8,183
                                                            S C AUTH HELD    LIAB         4,633
                                                            CAS              CAPTL        2,000
                                                                             SRPLS        1,550
-------------------------------------------------------------------------------------------
HOME INDEMNITY CO                                     CO CODE: 30730101  TTL SC BUS    5,464,878
   59 MAIDEN LANE, NEW YORK, NY, 10038
   CMNT:
                                                            TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK         ASSET      373,317
                                                            S C AUTH HELD    LIAB       325,485
                                                            A&H  PTY  CAS    CAPTL        2,500
                                                            STY  MAR         SRPLS       45,332
-------------------------------------------------------------------------------------------
HOME INS CO                                           CO CODE: 30730701  TTL SC BUS    9,955,448
   59 MAIDEN LANE, NEW YORK, NY, 10038
   CMNT:
                                                            TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK         ASSET    3,327,685
                                                            S C AUTH HELD    LIAB     2,690,287
                                                            A&H  PTY  CAS    CAPTL        4,214
                                                            STY  MAR         SRPLS      633,184
-------------------------------------------------------------------------------------------
HOME LIFE INS CO                                      CO CODE: 33080425  TTL SC BUS    1,542,356
   253 BROADWAY, NEW YORK, NY, 10007
   CMNT:
                                                            TYPE COMPANY    FINANCIAL CONDITION
                                                               MUTUAL        ASSET    1,992,716
                                                            S C AUTH HELD    LIAB     1,834,723
                                                            LFE  VA   A&H    CAPTL          ...
                                                                             SRPLS      157,993
-------------------------------------------------------------------------------------------
HOME SECURITY FIRE AND CASUALTY INS CO                CO CODE: 41690301  TTL SC BUS      391,628
   P O BOX 61, DURHAM, NC, 27702
   CMNT:
                                                            TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK         ASSET          881
                                                            S C AUTH HELD    LIAB           106
                                                            PTY              CAPTL          250
                                                                             SRPLS          525
-------------------------------------------------------------------------------------------
HOME SECURITY LIFE INS CO                             CO CODE: 34520801  TTL SC BUS   16,423,352
   P O BOX 61, DURHAM, NC, 27702
   CMNT: ALL CREDIT LIFE AND CREDIT ACCIDENT AND HEALTH     TYPE COMPANY    FINANCIAL CONDITION
         BUSINESS OF THIS COMPANY WAS ASSUMED BY NORTH         STOCK         ASSET      229,883
         CENTRAL LIFE INSURANCE COMPANY ON APRIL 1, 1981    S C AUTH HELD    LIAB       197,034
                                                            LFE  A&H         CAPTL        4,463
                                                                             SRPLS       28,386
-------------------------------------------------------------------------------------------
HORACE MANN INS CO                                    CO CODE: 10581002  TTL SC BUS    8,806,536
   1 HORACE MANN PLAZA, SPRINGFIELD, IL, 62715
   CMNT:
                                                            TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK         ASSET      185,814
                                                            S C AUTH HELD    LIAB       133,923
                                                            PTY  CAS  MAR    CAPTL        3,582
                                                                             SRPLS       48,309
-------------------------------------------------------------------------------------------
HORACE MANN LIFE INS CO                               CO CODE: 14610801  TTL SC BUS    3,434,945
   1 HORACE MANN PLAZA, SPRINGFIELD, IL, 62715
   CMNT:
                                                            TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK         ASSET      592,307
                                                            S C AUTH HELD    LIAB       548,086
                                                            LFE  VA   A&H    CAPTL        1,500
                                                                             SRPLS       42,721
-------------------------------------------------------------------------------------------
HOUSTON GENERAL INS CO                                CO CODE: 44741202  TTL SC BUS          ...
   P O BOX 2932, FORT WORTH, TX, 76113
   CMNT: MERGED INTO NEW HG INSURANCE COMPANY ON MAY 1,     TYPE COMPANY    FINANCIAL CONDITION
         1981.                                                 STOCK         ASSET          ...
                                                            S C AUTH HELD    LIAB           ...
                                                            PTY  CAS  STY    CAPTL          ...
                                                            MAR              SRPLS          ...
-------------------------------------------------------------------------------------------
```

```
-----------------------------------------------------------------------------------
HOUSTON GENERAL INS CO                                CO CODE: 44810501  TTL SC BUS       50.372
   P O BOX 2932, FORT WORTH, TX, 76113
   CMNT: LICENSED MAY 1, 1981, AS NEW HG INSURANCE CO.      TYPE COMPANY     FINANCIAL CONDITION
         HOUSTON GENERAL INSURANCE COMPANY MERGED INTO          STOCK         ASSET        74.052
         THIS COMPANY ON MAY 1, 1981, AND SIMULTANEOUSLY    S C AUTH HELD     LIAB         48.072
         CHANGED ITS NAME BACK TO HOUSTON GENERAL INSUR-    PTY  CAS  STY     CAPTL         2.500
         ANCE COMPANY.                                      MAR               SRPLS        23.480
-----------------------------------------------------------------------------------
HOWARD LIFE INS CO                                    CO CODE: 06800901  TTL SC BUS        2.806
   P O BOX 18345, DENVER, CO, 80219
   CMNT:                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                                STOCK         ASSET        18.870
                                                            S C AUTH HELD     LIAB         16.240
                                                            LFE               CAPTL         1.143
                                                                              SRPLS         1.487
-----------------------------------------------------------------------------------
IDEAL MUTUAL INS CO                                   CO CODE: 33461201  TTL SC BUS    3.212.605
   260 MADISON AVE, NEW YORK, NY, 10016
   CMNT:                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                                MUTUAL        ASSET       137.922
                                                            S C AUTH HELD     LIAB        121.668
                                                            A&H  PTY  CAS     CAPTL          ...
                                                            STY  MAR          SRPLS        16.254
-----------------------------------------------------------------------------------
IDS LIFE INS CO                                       CO CODE: 24580902  TTL SC BUS    3.949.113
   I D S TOWER, MINNEAPOLIS, MN, 55402
   CMNT:                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                                STOCK         ASSET    2.063.810
                                                            S C AUTH HELD     LIAB     1.982.382
                                                            LFE  VA   A&H     CAPTL         1.100
                                                                              SRPLS        80.328
-----------------------------------------------------------------------------------
ILLINOIS NATIONAL INS CO                              CO CODE: 14781104  TTL SC BUS          ...
   133 S FOURTH ST, SPRINGFIELD, IL, 62701
   CMNT:                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                                STOCK         ASSET        11.424
                                                            S C AUTH HELD     LIAB             *
                                                            PTY  CAS  MAR     CAPTL         1.500
                                                                              SRPLS         9.920
-----------------------------------------------------------------------------------
IMPERIAL CASUALTY AND INDEMNITY CO                    CO CODE: 28611001  TTL SC BUS      233.743
   306 SOUTH 15TH ST, OMAHA, NB, 68102
   CMNT:                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                                STOCK         ASSET        57.493
                                                            S C AUTH HELD     LIAB         34.412
                                                            A&H  PTY  CAS     CAPTL         1.550
                                                            STY  MAR          SRPLS        21.531
-----------------------------------------------------------------------------------
INA LIFE INS CO                                       CO CODE: 05740501  TTL SC BUS      764.239
   1600 ARCH ST, PHILADELPHIA, PA, 19101
   CMNT:                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                                STOCK         ASSET       817.949
                                                            S C AUTH HELD     LIAB        767.378
                                                            LFE  A&H          CAPTL         1.507
                                                                              SRPLS        49.064
-----------------------------------------------------------------------------------
INA UNDERWRITERS INS CO                               CO CODE: 05711002  TTL SC BUS      894.468
   1600 ARCH ST, PHILADELPHIA, PA, 19101
   CMNT:                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                                STOCK         ASSET       440.202
                                                            S C AUTH HELD     LIAB        325.625
                                                            A&H  PTY  CAS     CAPTL         2.000
                                                            STY  MAR          SRPLS       112.577
-----------------------------------------------------------------------------------
INDEMNITY INS CO OF NORTH AMERICA                     CO CODE: 33390901  TTL SC BUS        3.562
   1600 ARCH ST, PHILADELPHIA, PA, 19101
   CMNT:                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                                STOCK         ASSET       125.187
                                                            S C AUTH HELD     LIAB         96.056
                                                            A&H  PTY  CAS     CAPTL         1.770
                                                            STY  MAR          SRPLS        27.361
-----------------------------------------------------------------------------------
INDEPENDENT FIRE INS CO                               CO CODE: 10691103  TTL SC BUS    5.184.148
   ONE INDEPENDENT SQUARE, JACKSONVILLE, FL, 32276
   CMNT:                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                                STOCK         ASSET        51.730
                                                            S C AUTH HELD     LIAB         32.127
                                                            PTY  CAS  MAR     CAPTL         1.000
                                                                              SRPLS        18.603
-----------------------------------------------------------------------------------
```

```
--------------------------------------------------------------------------------------------
INDEPENDENT LIFE AND ACCIDENT INS CO               CO CODE: 10470701  TTL SC BUS   25,330,927
   ONE INDEPENDENT SQUARE, JACKSONVILLE, FL, 32276
   CMNT:
                                                        TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK        ASSET      679,957
                                                        S C AUTH HELD    LIAB       529,432
                                                        LFE  A&H         CAPTL        1,000
                                                                         SRPLS      149,525
--------------------------------------------------------------------------------------------
INDEPENDENT ORDER OF FORESTERS                     CO CODE: 54731106  TTL SC BUS      127,566
   799 DON MILLS RD, DON MILLS, CA, 00000
   CMNT:
                                                        TYPE COMPANY    FINANCIAL CONDITION
                                                          FRATERNAL      ASSET    1,142,461
                                                        S C AUTH HELD    LIAB       988,522
                                                        LFE  A&H         CAPTL          ...
                                                                         SRPLS      153,939
--------------------------------------------------------------------------------------------
INDIANA LUMBERMENS MUTUAL INS CO                   CO CODE: 15270401  TTL SC BUS      174,576
   P O BOX 68600, INDIANAPOLIS, IN, 46268
   CMNT:
                                                        TYPE COMPANY    FINANCIAL CONDITION
                                                            MUTUAL       ASSET       75,222
                                                        S C AUTH HELD    LIAB        57,158
                                                        PTY  CAS  STY    CAPTL          ...
                                                        MAR              SRPLS       18,064
--------------------------------------------------------------------------------------------
INDIANAPOLIS LIFE INS CO                           CO CODE: 15721201  TTL SC BUS      559,951
   P O BOX 12308, INDIANAPOLIS, IN, 46206
   CMNT:
                                                        TYPE COMPANY    FINANCIAL CONDITION
                                                            MUTUAL       ASSET      641,831
                                                        S C AUTH HELD    LIAB       581,941
                                                        LFE  A&H         CAPTL          ...
                                                                         SRPLS       59,890
--------------------------------------------------------------------------------------------
INDIANAPOLIS LIFE PENSION AND INS CO               CO CODE: 15811105  TTL SC BUS          ...
   P O BOX 12308, INDIANAPOLIS, IN, 46206
   CMNT: LICENSED NOVEMBER 9, 1981.
                                                        TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK        ASSET        3,376
                                                        S C AUTH HELD    LIAB            67
                                                        LFE              CAPTL        1,100
                                                                         SRPLS        2,209
--------------------------------------------------------------------------------------------
INDIVIDUAL ASSURANCE CO,LIFE,HEALTH & ACCIDENT     CO CODE: 26810701  TTL SC BUS          ...
   1002 WALNUT, KANSAS CITY, MO, 64106
   CMNT: LICENSED JULY 9, 1981.
                                                        TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK        ASSET       12,043
                                                        S C AUTH HELD    LIAB         6,955
                                                        LFE  A&H         CAPTL        1,000
                                                                         SRPLS        4,088
--------------------------------------------------------------------------------------------
INDUSTRIAL INDEMNITY CO                            CO CODE: 05670903  TTL SC BUS       76,959
   BOX 3660, SAN FRANCISCO, CA, 94120
   CMNT: ADDED MARINE AUTHORITY ON OCTOBER 15, 1981.    TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK        ASSET      676,786
                                                        S C AUTH HELD    LIAB       561,132
                                                        PTY  CAS  STY    CAPTL        2,350
                                                        MAR              SRPLS      113,304
--------------------------------------------------------------------------------------------
INDUSTRIAL VALLEY TITLE INS CO                     CO CODE: 39730102  TTL SC BUS       53,920
   1700 MARKET ST, PHILADELPHIA, PA, 19103
   CMNT:
                                                        TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK        ASSET       20,562
                                                        S C AUTH HELD    LIAB         5,616
                                                        TLE              CAPTL        1,081
                                                                         SRPLS       13,865
--------------------------------------------------------------------------------------------
INS CO OF NORTH AMERICA                            CO CODE: 39080426  TTL SC BUS   33,968,270
   1600 ARCH ST, PHILADELPHIA, PA, 19101
   CMNT:
                                                        TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK        ASSET    3,707,593
                                                        S C AUTH HELD    LIAB     2,959,211
                                                        A&H  PTY  CAS    CAPTL       56,786
                                                        STY  MAR         SRPLS      691,596
--------------------------------------------------------------------------------------------
INS CO OF THE STATE OF PENNSYLVANIA                CO CODE: 39110901  TTL SC BUS      522,292
   70 PINE ST, NEW YORK, NY, 10270
   CMNT:
                                                        TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK        ASSET      266,474
                                                        S C AUTH HELD    LIAB       216,604
                                                        A&H  PTY  CAS    CAPTL        1,600
                                                        STY  MAR         SRPLS       48,270
--------------------------------------------------------------------------------------------
```

```
------------------------------------------------------------------------------------------
INSURAMERICA CORP                                CO CODE: 17761201  TTL SC BUS         ...
   P O BOX 6000, WINNIPEG, CN, 00000
   CMNT:
                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                         STOCK        ASSET       42,568
                                                     S C AUTH HELD    LIAB        21,832
                                                     LFE  A&H         CAPTL        1,655
                                                                      SRPLS       19,081
------------------------------------------------------------------------------------------
INSURANCE CO OF FLORIDA                          CO CODE: 10780701  TTL SC BUS         ...
   4101 NORTH ANDREWS AVE, FORT LAUDERDALE, FL, 33309
   CMNT:
                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                         STOCK        ASSET       13,634
                                                     S C AUTH HELD    LIAB         9,054
                                                     PTY  CAS         CAPTL        1,000
                                                                      SRPLS        3,580
------------------------------------------------------------------------------------------
INSURANCE CORPORATION OF AMERICA                 CO CODE: 44810302  TTL SC BUS         ...
   P O BOX 56308, HOUSTON, TX, 77027
   CMNT: LICENSED MARCH 16, 1981.
                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                         STOCK        ASSET       26,173
                                                     S C AUTH HELD    LIAB        21,996
                                                     CAS              CAPTL        1,000
                                                                      SRPLS        3,177
------------------------------------------------------------------------------------------
INTEGON GENERAL INS CORP                         CO CODE: 34610701  TTL SC BUS     235,639
   P O BOX 3199, WINSTON SALEM, NC, 27152
   CMNT: DELETED SURETY AUTHORITY ON JUNE 18, 1981.
                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                         STOCK        ASSET       16,925
                                                     S C AUTH HELD    LIAB        11,790
                                                     PTY  CAS  MAR    CAPTL        1,800
                                                                      SRPLS        3,335
------------------------------------------------------------------------------------------
INTEGON INDEMNITY CORP                           CO CODE: 34441001  TTL SC BUS     398,455
   P O BOX 3199, WINSTON SALEM, NC, 27152
   CMNT:
                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                         STOCK        ASSET       18,099
                                                     S C AUTH HELD    LIAB        13,269
                                                     PTY  CAS  STY    CAPTL        2,350
                                                     MAR              SRPLS        2,480
------------------------------------------------------------------------------------------
INTEGON LIFE INS CORP                            CO CODE: 34210401  TTL SC BUS   6,414,351
   P O BOX 3199, WINSTON SALEM, NC, 27152
   CMNT:
                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                         STOCK        ASSET      394,608
                                                     S C AUTH HELD    LIAB       357,909
                                                     LFE  A&H         CAPTL        6,356
                                                                      SRPLS       30,343
------------------------------------------------------------------------------------------
INTEGON MORTGAGE GUARANTY CORP                   CO CODE: 11731207  TTL SC BUS       2,691
   P O BOX 3199, WINSTON SALEM, NC, 27152
   CMNT:
                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                         STOCK        ASSET        6,825
                                                     S C AUTH HELD    LIAB         2,248
                                                     CAS              CAPTL        1,250
                                                                      SRPLS        3,327
------------------------------------------------------------------------------------------
INTEGRITY INS CO                                 CO CODE: 31721206  TTL SC BUS     480,483
   MACK CENTRE DR 5TH FLOOR, PARAMUS, NJ, 07652
   CMNT:
                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                         STOCK        ASSET       67,915
                                                     S C AUTH HELD    LIAB        45,278
                                                     PTY  CAS  STY    CAPTL        3,000
                                                     MAR              SRPLS       19,637
------------------------------------------------------------------------------------------
INTEGRITY NATIONAL LIFE INS CO                   CO CODE: 39780503  TTL SC BUS      90,581
   P O BOX 32350, LOUISVILLE, KY, 40232
   CMNT:
                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                         STOCK        ASSET       16,637
                                                     S C AUTH HELD    LIAB        13,162
                                                     LFE  A&H         CAPTL        1,100
                                                                      SRPLS        2,375
------------------------------------------------------------------------------------------
INTER-OCEAN INS CO                               CO CODE: 15120402  TTL SC BUS     215,986
   P O BOX 14568, CINCINNATI, OH, 45214
   CMNT:
                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                         STOCK        ASSET      138,618
                                                     S C AUTH HELD    LIAB       113,621
                                                     LFE  A&H         CAPTL        2,000
                                                                      SRPLS       22,997
------------------------------------------------------------------------------------------
```

```
------------------------------------------------------------------------------------
INTERCONTINENTAL LIFE INS CO                      CO CODE: 31710501  TTL SC BUS        53.946
   40 PARKER RD. ELIZABETH. NJ. 07208
   CMNT:
                                                            TYPE COMPANY   FINANCIAL CONDITION
                                                                STOCK       ASSET       44.310
                                                            S C AUTH HELD   LIAB        39.475
                                                            LFE  A&H        CAPTL        1.500
                                                                            SRPLS        3.335
------------------------------------------------------------------------------------
INTERNATIONAL FIDELITY INS CO                     CO CODE: 31810201  TTL SC BUS          ...
   24 COMMERCE ST. NEWARK. NJ. 07102
   CMNT: LICENSED FEBRUARY 18. 1981.
                                                            TYPE COMPANY   FINANCIAL CONDITION
                                                                STOCK       ASSET       11.360
                                                            S C AUTH HELD   LIAB         9.448
                                                            STY             CAPTL          500
                                                                            SRPLS        1.412
------------------------------------------------------------------------------------
INTERNATIONAL GENERAL INS CORP                    CO CODE: 50810601  TTL SC BUS          ...
   P O BOX 17888. MILWAUKEE. WI. 53217
   CMNT: LICENSED JUNE 5. 1981.
                                                            TYPE COMPANY   FINANCIAL CONDITION
                                                                STOCK       ASSET      107.242
                                                            S C AUTH HELD   LIAB       104.465
                                                            LFE  A&H        CAPTL        1.000
                                                                            SRPLS        1.777
------------------------------------------------------------------------------------
INTERNATIONAL INS CO                              CO CODE: 14720904  TTL SC BUS    2.586.406
   P O BOX 2387. MORRISTOWN. NJ. 07960
   CMNT:
                                                            TYPE COMPANY   FINANCIAL CONDITION
                                                                STOCK       ASSET      184.168
                                                            S C AUTH HELD   LIAB       153.433
                                                            A&H  PTY  CAS   CAPTL        2.350
                                                            STY  MAR        SRPLS       28.385
------------------------------------------------------------------------------------
INTERSTATE FIRE INS CO                            CO CODE: 43511101  TTL SC BUS      500.227
   1301 GULF LIFE DR. JACKSONVILLE. FL. 32207
   CMNT:
                                                            TYPE COMPANY   FINANCIAL CONDITION
                                                                STOCK       ASSET       13.640
                                                            S C AUTH HELD   LIAB         5.104
                                                            PTY             CAPTL        2.000
                                                                            SRPLS        6.536
------------------------------------------------------------------------------------
INTERSTATE INDEMNITY CO                           CO CODE: 14811207  TTL SC BUS          ...
   55 E MONROE ST. CHICAGO. IL. 60603
   CMNT: LICENSED DECEMBER 31. 1981.
                                                            TYPE COMPANY   FINANCIAL CONDITION
                                                                STOCK       ASSET       15.337
                                                            S C AUTH HELD   LIAB         7.310
                                                            PTY  CAS        CAPTL        2.500
                                                                            SRPLS        5.527
------------------------------------------------------------------------------------
INVESTMENT LIFE AND TRUST CO                      CO CODE: 41560501  TTL SC BUS    3.238.294
   P O BOX 631. MULLINS. SC. 29574
   CMNT:
                                                            TYPE COMPANY   FINANCIAL CONDITION
                                                                STOCK       ASSET       27.736
                                                            S C AUTH HELD   LIAB        24.126
                                                            LFE  A&H        CAPTL        1.865
                                                                            SRPLS        1.745
------------------------------------------------------------------------------------
INVESTORS FIDELITY LIFE INS CO                    CO CODE: 01710202  TTL SC BUS        4.750
   3107 MONTGOMERY HWY. BIRMINGHAM. AL. 35209
   CMNT:
                                                            TYPE COMPANY   FINANCIAL CONDITION
                                                                STOCK       ASSET        8.192
                                                            S C AUTH HELD   LIAB         6.023
                                                            LFE  A&H        CAPTL        1.008
                                                                            SRPLS        1.161
------------------------------------------------------------------------------------
INVESTORS GUARANTY LIFE INS CO                    CO CODE: 05661101  TTL SC BUS      265.267
   9611 SUNSET HWY SE. MERCER ISLAND. WA. 98040
   CMNT:
                                                            TYPE COMPANY   FINANCIAL CONDITION
                                                                STOCK       ASSET       37.244
                                                            S C AUTH HELD   LIAB        33.972
                                                            LFE  A&H        CAPTL        1.106
                                                                            SRPLS        2.166
------------------------------------------------------------------------------------
INVESTORS HERITAGE LIFE INS CO                    CO CODE: 18790601  TTL SC BUS           69
   P O BOX 717. FRANKFORT. KY. 40602
   CMNT:
                                                            TYPE COMPANY   FINANCIAL CONDITION
                                                                STOCK       ASSET       62.415
                                                            S C AUTH HELD   LIAB        53.580
                                                            LFE  A&H        CAPTL          937
                                                                            SRPLS        7.898
------------------------------------------------------------------------------------
```

```
-------------------------------------------------------------------------------------------
INVESTORS HERITAGE LIFE INS CO OF THE SOUTH          CO CODE: 41711203  TTL SC BUS      873.290
   P O BOX J-1972, COLUMBIA, SC, 29201
   CMNT:
                                                         TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK          ASSET        3.572
                                                         S C AUTH HELD     LIAB           673
                                                         LFE  A&H          CAPTL          300
                                                                           SRPLS        2.599
-------------------------------------------------------------------------------------------
INVESTORS LIFE INS CO OF N AMERICA                   CO CODE: 39720402  TTL SC BUS      160.731
   1600 ARCH ST, PHILADELPHIA, PA, 19101
   CMNT:
                                                         TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK          ASSET .    691.365
                                                         S C AUTH HELD     LIAB       669.950
                                                         LFE  VA           CAPTL        1.000
                                                                           SRPLS       20.415
-------------------------------------------------------------------------------------------
INVESTORS LIFE INS CO OF NEBRASKA                    CO CODE: 42770705  TTL SC BUS        8.053
   ONE MIDLAND PLAZA, SIOUX FALLS, SD, 57193
   CMNT:
                                                         TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK          ASSET       40.648
                                                         S C AUTH HELD     LIAB        33.969
                                                         LFE               CAPTL        1.000
                                                                           SRPLS        5.679
-------------------------------------------------------------------------------------------
INVESTORS MORTGAGE INS CO                            CO CODE: 14690201  TTL SC BUS          ...
   P O BOX 570, BOSTON, MA, 02102
   CMNT: NAME CHANGED FROM TIGER INVESTORS MORTGAGE INS  TYPE COMPANY    FINANCIAL CONDITION
         CO, MAR. 2,1981. MERGED INTO TIMIC MORTGAGE INS    STOCK          ASSET          ...
         CO ON DEC. 31, 1981, AND SIMULTANEOUSLY CHANGED S C AUTH HELD     LIAB           ...
         NAME BACK TO INVESTORS MORTGAGE INSURANCE CO.   CAS               CAPTL          ...
                                                                           SRPLS          ...
-------------------------------------------------------------------------------------------
INVESTORS MORTGAGE INS CO                            CO CODE: 14811113  TTL SC BUS       19.410
   225 FRANKLIN ST, BOSTON, MA, 02110
   CMNT: LICENSED ON NOVEMBER 19, 1981, AS TIMIC MORT-   TYPE COMPANY    FINANCIAL CONDITION
         GAGE INS CO.  NAME CHANGED AFTER MERGER OF         STOCK          ASSET      104.091
         ORIGINAL INVESTORS MORTGAGE INS. CO. INTO THIS  S C AUTH HELD     LIAB        91.226
         COMPANY.                                        CAS               CAPTL        2.000
                                                                           SRPLS       10.865
-------------------------------------------------------------------------------------------
INVESTORS NATIONAL LIFE INS CO                       CO CODE: 41380701  TTL SC BUS    1.947.669
   P O BOX 904, COLUMBIA, SC, 29202
   CMNT:
                                                         TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK          ASSET        3.866
                                                         S C AUTH HELD     LIAB         1.476
                                                         LFE  A&H          CAPTL          800
                                                                           SRPLS        1.590
-------------------------------------------------------------------------------------------
INVESTORS TITLE INS CO OF S C                        CO CODE: 41731102  TTL SC BUS      189.066
   P O BOX 642, COLUMBIA, SC, 29202
   CMNT:
                                                         TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK          ASSET          680
                                                         S C AUTH HELD     LIAB            34
                                                         TLE               CAPTL          275
                                                                           SRPLS          371
-------------------------------------------------------------------------------------------
IOWA MUTUAL INS CO                                   CO CODE: 16491102  TTL SC BUS          ...
   509 NINTH ST, DEWITT, IA, 52742
   CMNT: VOLUNTARILY WITHDREW FROM DOING BUSINESS IN S.  TYPE COMPANY    FINANCIAL CONDITION
         C. EFFECTIVE APRIL 1, 1981.                        MUTUAL         ASSET          ...
                                                         S C AUTH HELD     LIAB           ...
                                                         PTY  CAS  MAR     CAPTL          ...
                                                                           SRPLS          ...
-------------------------------------------------------------------------------------------
IOWA NATIONAL MUTUAL INS CO                          CO CODE: 16491103  TTL SC BUS       52.103
   518 SECOND AVE S E, CEDAR RAPIDS, IA, 52406
   CMNT:
                                                         TYPE COMPANY    FINANCIAL CONDITION
                                                            MUTUAL         ASSET      174.800
                                                         S C AUTH HELD     LIAB       124.964
                                                         PTY  CAS  STY     CAPTL          ...
                                                         MAR               SRPLS       49.836
-------------------------------------------------------------------------------------------
IOWA STATE TRAVELERS MUTUAL ASSURANCE CO             CO CODE: 16690902  TTL SC BUS      384.609
   P O BOX 1474, DES MOINES, IA, 50306
   CMNT:
                                                         TYPE COMPANY    FINANCIAL CONDITION
                                                            MUTUAL         ASSET       10.638
                                                         S C AUTH HELD     LIAB         6.785
                                                         LFE  A&H          CAPTL          ...
                                                                           SRPLS        3.853
-------------------------------------------------------------------------------------------
```

```
---------------------------------------------------------------------------------------------
ITT LIFE INS CORP                                   CO CODE: 50730201  TTL SC BUS       51,859
   SHELARD TWR 600 S. CTY RD 18, MINNEAPOLIS, MN, 55426
   CMNT:
                                                      TYPE COMPANY    FINANCIAL CONDITION
                                                          STOCK        ASSET      241,540
                                                      S C AUTH HELD    LIAB       160,887
                                                      LFE   A&H        CAPTL        2,000
                                                                       SRPLS       78,653
---------------------------------------------------------------------------------------------
J C PENNEY CASUALTY INS CO                          CO CODE: 36760701  TTL SC BUS          ...
   800 BROOKSEDGE BLVD, WESTERVILLE, OH, 43081
   CMNT: DELETED A&H AND SURETY ON MARCH 16, 1981.
         ADDED A&H ON JUNE 30, 1981.                  TYPE COMPANY    FINANCIAL CONDITION
                                                          STOCK        ASSET      239,179
                                                      S C AUTH HELD    LIAB       102,600
                                                      A&H   PTY   CAS  CAPTL        3,839
                                                      MAR              SRPLS      132,740
---------------------------------------------------------------------------------------------
J C PENNEY LIFE INS CO                              CO CODE: 46700603  TTL SC BUS    1,105,261
   2020 LIVE OAK, DALLAS, TX, 75221
   CMNT:
                                                      TYPE COMPANY    FINANCIAL CONDITION
                                                          STOCK        ASSET      158,889
                                                      S C AUTH HELD    LIAB        92,188
                                                      LFE   A&H        CAPTL        1,100
                                                                       SRPLS       65,601
---------------------------------------------------------------------------------------------
JEFFERSON INS CO OF N Y                             CO CODE: 33540802  TTL SC BUS      196,018
   1 PARK AVE, NEW YORK, NY, 10016
   CMNT:
                                                      TYPE COMPANY    FINANCIAL CONDITION
                                                          STOCK        ASSET       74,767
                                                      S C AUTH HELD    LIAB        59,284
                                                      PTY   CAS   MAR  CAPTL        3,750
                                                                       SRPLS       11,733
---------------------------------------------------------------------------------------------
JEFFERSON NATIONAL LIFE INS CO                      CO CODE: 15691203  TTL SC BUS      544,233
   JEFFERSON NATIONAL BLDG, INDIANAPOLIS, IN, 46204
   CMNT:
                                                      TYPE COMPANY    FINANCIAL CONDITION
                                                          STOCK        ASSET      217,517
                                                      S C AUTH HELD    LIAB       196,025
                                                      LFE   A&H        CAPTL        1,324
                                                                       SRPLS       20,168
---------------------------------------------------------------------------------------------
JEFFERSON STANDARD LIFE INS CO                      CO CODE: 34080427  TTL SC BUS    5,247,839
   P O BOX 21008, GREENSBORO, NC, 27420
   CMNT:
                                                      TYPE COMPANY    FINANCIAL CONDITION
                                                          STOCK        ASSET    1,645,171
                                                      S C AUTH HELD    LIAB     1,352,718
                                                      LFE   VA    A&H  CAPTL       25,000
                                                                       SRPLS      267,453
---------------------------------------------------------------------------------------------
JEFFERSON-PILOT FIRE AND CASUALTY CO                CO CODE: 34630201  TTL SC BUS      825,729
   P O BOX 20967, GREENSBORO, NC, 27420
   CMNT: DELETED SURETY AUTHORITY ON FEBRUARY 6, 1981.  TYPE COMPANY    FINANCIAL CONDITION
                                                          STOCK        ASSET       25,050
                                                      S C AUTH HELD    LIAB        14,062
                                                      PTY   CAS   MAR  CAPTL        1,000
                                                                       SRPLS        9,988
---------------------------------------------------------------------------------------------
JEFFERSON-PILOT TITLE INS CO                        CO CODE: 34641002  TTL SC BUS      146,244
   P O BOX 22035, GREENSBORO, NC, 27420
   CMNT:
                                                      TYPE COMPANY    FINANCIAL CONDITION
                                                          STOCK        ASSET        7,993
                                                      S C AUTH HELD    LIAB         1,112
                                                      TLE              CAPTL          750
                                                                       SRPLS        6,131
---------------------------------------------------------------------------------------------
JEWELERS MUTUAL INS CO                              CO CODE: 50721102  TTL SC BUS       38,219
   24 JEWELERS PARK DR, NEENAH, WI, 54956
   CMNT:
                                                      TYPE COMPANY    FINANCIAL CONDITION
                                                          MUTUAL       ASSET       10,804
                                                      S C AUTH HELD    LIAB         7,705
                                                      PTY   CAS   MAR  CAPTL          ...
                                                                       SRPLS        3,099
---------------------------------------------------------------------------------------------
JOHN ALDEN INS CO                                   CO CODE: 24780601  TTL SC BUS      448,477
   201 ALHAMBRA CIR, CORAL GABLES, FL, 33134
   CMNT:
                                                      TYPE COMPANY    FINANCIAL CONDITION
                                                          STOCK        ASSET       33,854
                                                      S C AUTH HELD    LIAB        26,597
                                                      A&H   PTY   CAS  CAPTL        2,500
                                                      MAR              SRPLS        4,757
---------------------------------------------------------------------------------------------
```

```
--------------------------------------------------------------------------------------------------
JOHN ALDEN LIFE INS CO                            CO CODE: 24731205  TTL SC BUS        535,563
   P O BOX 343781, CORAL GABLES, FL, 33134
   CMNT:
                                                       TYPE COMPANY    FINANCIAL CONDITION
                                                           STOCK         ASSET      485,438
                                                       S C AUTH HELD     LIAB       449,998
                                                       LFE  A&H          CAPTL        2,600
                                                                         SRPLS       32,840
--------------------------------------------------------------------------------------------------
JOHN DEERE INS CO                                 CO CODE: 33380101  TTL SC BUS        943,990
   34TH AVENUE & 80TH ST, MOLINE, IL, 61265
   CMNT:
                                                       TYPE COMPANY    FINANCIAL CONDITION
                                                           STOCK         ASSET      139,371
                                                       S C AUTH HELD     LIAB        98,805
                                                       A&H  PTY  CAS     CAPTL        2,350
                                                       STY  MAR          SRPLS       38,216
--------------------------------------------------------------------------------------------------
JOHN HANCOCK MUTUAL LIFE INS CO                   CO CODE: 22450901  TTL SC BUS      9,967,994
   P O BOX 111, BOSTON, MA, 02117
   CMNT:
                                                       TYPE COMPANY    FINANCIAL CONDITION
                                                           MUTUAL        ASSET   19,936,798
                                                       S C AUTH HELD     LIAB    19,032,662
                                                       LFE  VA   A&H     CAPTL          ...
                                                                         SRPLS      904,136
--------------------------------------------------------------------------------------------------
JOHN HANCOCK VARIABLE LIFE INS CO                 CO CODE: 22801004  TTL SC BUS         62,765
   P O BOX 717, BOSTON, MA, 02117
   CMNT:
                                                       TYPE COMPANY    FINANCIAL CONDITION
                                                           STOCK         ASSET       29,097
                                                       S C AUTH HELD     LIAB         7,038
                                                       LFE  VA   A&H     CAPTL        2,000
                                                                         SRPLS       20,059
--------------------------------------------------------------------------------------------------
KANAWHA INS CO                                    CO CODE: 41580601  TTL SC BUS      5,939,472
   P O DRAWER 610, LANCASTER, SC, 29720
   CMNT:
                                                       TYPE COMPANY    FINANCIAL CONDITION
                                                           STOCK         ASSET       47,799
                                                       S C AUTH HELD     LIAB        40,048
                                                       LFE  A&H          CAPTL        1,003
                                                                         SRPLS        6,748
--------------------------------------------------------------------------------------------------
KANSAS CITY FIRE AND MARINE INS CO                CO CODE: 26480701  TTL SC BUS         27,021
   80 MAIDEN LANE, NEW YORK, NY, 10038
   CMNT:
                                                       TYPE COMPANY    FINANCIAL CONDITION
                                                           STOCK         ASSET       45,077
                                                       S C AUTH HELD     LIAB        35,158
                                                       A&H  PTY  CAS     CAPTL        2,400
                                                       STY  MAR          SRPLS        7,519
--------------------------------------------------------------------------------------------------
KANSAS CITY LIFE INS CO                           CO CODE: 26250801  TTL SC BUS        741,426
   P O BOX 139, KANSAS CITY, MO, 64141
   CMNT:
                                                       TYPE COMPANY    FINANCIAL CONDITION
                                                           STOCK         ASSET      902,838
                                                       S C AUTH HELD     LIAB       832,899
                                                       LFE  A&H          CAPTL       23,121
                                                                         SRPLS       46,818
--------------------------------------------------------------------------------------------------
KEMPER INVESTORS LIFE INS CO                      CO CODE: 05771006  TTL SC BUS            ...
   120 S LASALLE ST, CHICAGO, IL, 60603
   CMNT: MERGED INTO KEMPER INVESTORS LIFE INSURANCE   TYPE COMPANY    FINANCIAL CONDITION
         COMPANY OF ILLINOIS, DECEMBER 31, 1981.           STOCK         ASSET          ...
         ADDED VARIABLE ANNUITY ON MARCH 9,1981.       S C AUTH HELD     LIAB           ...
                                                       LFE  VA           CAPTL          ...
                                                                         SRPLS          ...
--------------------------------------------------------------------------------------------------
KEMPER INVESTORS LIFE INS CO                      CO CODE: 14810806  TTL SC BUS            425
   120 S LASALLE ST, CHICAGO, IL, 60603
   CMNT: LICENSED AUGUST 12, 1981, AS KEMPER INVESTORS      TYPE COMPANY    FINANCIAL CONDITION
         LIFE INS CO OF ILLINOIS. ORIGINAL KEMPER INVES-        STOCK         ASSET    1,303,144
         TORS LIFE INS CO MERGED INTO THIS CO AND DELET-    S C AUTH HELD     LIAB     1,284,414
         ED OF ILLINOIS, DECEMBER 31, 1981.  ADDED VAR-     LFE  VA           CAPTL        1,500
         IABLE ANNUITY AUTHORITY ON MARCH 9, 1981.                            SRPLS       17,230
--------------------------------------------------------------------------------------------------
KENNESAW LIFE & ACCIDENT INS CO                   CO CODE: 11761003  TTL SC BUS        338,013
   1447 PEACHTREE ST NE, ATLANTA, GA, 30309
   CMNT:
                                                       TYPE COMPANY    FINANCIAL CONDITION
                                                           STOCK         ASSET       47,721
                                                       S C AUTH HELD     LIAB        41,406
                                                       LFE  A&H          CAPTL        1,000
                                                                         SRPLS        5,315
--------------------------------------------------------------------------------------------------
```

```
---------------------------------------------------------------------------------------------
KENTUCKY CENTRAL INS CO                              CO CODE: 19611105  TTL SC BUS      371,272
   KINCAID TOWERS, LEXINGTON, KY, 40508
   CMNT:
                                                          TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK         ASSET        9,060
                                                          S C AUTH HELD    LIAB         5,682
                                                          PTY  CAS  MAR    CAPTL        1,250
                                                                           SRPLS        2,128
---------------------------------------------------------------------------------------------
KENTUCKY CENTRAL LIFE INS CO                         CO CODE: 19601201  TTL SC BUS      662,226
   KINCAID TOWERS, LEXINGTON, KY, 40508
   CMNT:
                                                          TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK         ASSET      390,521
                                                          S C AUTH HELD    LIAB       333,608
                                                          LFE  A&H         CAPTL        5,755
                                                                           SRPLS       41,158
---------------------------------------------------------------------------------------------
KEY LIFE INS CO OF SC                                CO CODE: 41460901  TTL SC BUS       37,295
   P O BOX 5807, COLUMBIA, SC, 29250
   CMNT:
                                                          TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK         ASSET          753
                                                          S C AUTH HELD    LIAB           173
                                                          LFE  A&H         CAPTL          304
                                                                           SRPLS          276
---------------------------------------------------------------------------------------------
KEYSTONE LIFE INS CO OF TEXAS                        CO CODE: 44780901  TTL SC BUS          142
   P O BOX 892, CARROLLTON, TX, 75006
   CMNT:
                                                          TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK         ASSET       10,090
                                                          S C AUTH HELD    LIAB         7,850
                                                          LFE  A&H         CAPTL        1,000
                                                                           SRPLS        1,240
---------------------------------------------------------------------------------------------
KEYSTONE PROVIDENT LIFE INS CO                       CO CODE: 40731001  TTL SC BUS      123,243
   99 HIGH ST, BOSTON, MA, 02105
   CMNT: ADDED VARIABLE ANNUITY AUTHORITY ON JANUARY 29,  TYPE COMPANY    FINANCIAL CONDITION
         1981.                                               STOCK         ASSET      211,372
                                                          S C AUTH HELD    LIAB       200,927
                                                          LFE  VA   A&H    CAPTL        1,508
                                                                           SRPLS        8,937
---------------------------------------------------------------------------------------------
KNICKERBOCKER LIFE INS CO OF OHIO                    CO CODE: 36721101  TTL SC BUS          ...
   1900 AUSTIN NATL, BANK TOWER, AUSTIN, TX, 78701
   CMNT: EFFECTIVL JANUARY 1, 1981, THIS COMPANY VOLUN-   TYPE COMPANY    FINANCIAL CONDITION
         TARILY WITHDREW FROM DOING BUSINESS IN S. C.        STOCK         ASSET          ...
         THE COMPANY LIQUIDATED AND ALL POLICYHOLDERS     S C AUTH HELD    LIAB           ...
         WERE ISSUED AN ASSUMPTION CERTIFICATE BY PACI-   LFE  A&H         CAPTL          ...
         FIC STANDARD LIFE INSURANCE COMPANY.                              SRPLS          ...
---------------------------------------------------------------------------------------------
KNIGHTS OF COLUMBUS                                  CO CODE: 07080429  TTL SC BUS      394,062
   COLUMBUS PLAZA, NEW HAVEN, CT, 06507
   CMNT:
                                                          TYPE COMPANY    FINANCIAL CONDITION
                                                           FRATERNAL       ASSET    1,049,870
                                                          S C AUTH HELD    LIAB       898,259
                                                          LFE  A&H         CAPTL          ...
                                                                           SRPLS      151,611
---------------------------------------------------------------------------------------------
LAFAYETTE LIFE INS CO                                CO CODE: 15610802  TTL SC BUS      374,487
   P O BOX 7007, LAFAYETTE, IN, 47903
   CMNT:
                                                          TYPE COMPANY    FINANCIAL CONDITION
                                                            MUTUAL         ASSET      227,009
                                                          S C AUTH HELD    LIAB       208,758
                                                          LFE  A&H         CAPTL          ...
                                                                           SRPLS       18,251
---------------------------------------------------------------------------------------------
LAKELAND ASSURANCE INC                               CO CODE: 03810702  TTL SC BUS          ...
   234 N CENTRAL AVE STE 646, PHOENIX, AZ, 85004
   CMNT: LICENSED JULY 28, 1981.
                                                          TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK         ASSET       14,603
                                                          S C AUTH HELD    LIAB         8,231
                                                          LFE  A&H         CAPTL        1,500
                                                                           SRPLS        4,872
---------------------------------------------------------------------------------------------
LAMAR LIFE INS CO                                    CO CODE: 25681105  TTL SC BUS      235,669
   P O BOX 880, JACKSON, MS, 39205
   CMNT:
                                                          TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK         ASSET      229,366
                                                          S C AUTH HELD    LIAB       195,425
                                                          LFE  A&H         CAPTL        1,556
                                                                           SRPLS       32,385
---------------------------------------------------------------------------------------------
```

```
--------------------------------------------------------------------------------------------
LAWYERS SURETY CORP
   P O BOX 47400, DALLAS, TX. 75247              CO CODE: 44810107  TTL SC BUS        1,108
   CMNT: LICENSED JANUARY 28, 1981.
                                                       TYPE COMPANY    FINANCIAL CONDITION
                                                           STOCK        ASSET        3,213
                                                       S C AUTH HELD    LIAB            36
                                                       CAS  STY         CAPTL        1,090
                                                                        SRPLS        2,177
--------------------------------------------------------------------------------------------
LAWYERS TITLE INS CORP                           CO CODE: 47480401  TTL SC BUS    1,198,090
   P O BOX 27567, RICHMOND, VA. 23261
   CMNT:
                                                       TYPE COMPANY    FINANCIAL CONDITION
                                                           STOCK        ASSET      114,985
                                                       S C AUTH HELD    LIAB        66,500
                                                       TLE              CAPTL        5,312
                                                                        SRPLS       43,173
--------------------------------------------------------------------------------------------
LIBERTY LIFE ASSURANCE CO OF BOSTON
   175 BERKELEY ST, BOSTON, MA. 02117            CO CODE: 22731109  TTL SC BUS    1,880,895
   CMNT:
                                                       TYPE COMPANY    FINANCIAL CONDITION
                                                           STOCK        ASSET      179,351
                                                       S C AUTH HELD    LIAB       152,907
                                                       LFE  A&H         CAPTL        1,100
                                                                        SRPLS       25,344
--------------------------------------------------------------------------------------------
LIBERTY LIFE INS CO                              CO CODE: 41191001  TTL SC BUS   72,612,189
   P O BOX 789, GREENVILLE, SC. 29602
   CMNT:
                                                       TYPE COMPANY    FINANCIAL CONDITION
                                                           STOCK        ASSET      527,642
                                                       S C AUTH HELD    LIAB       470,602
                                                       LFE  A&H         CAPTL        9,920
                                                                        SRPLS       47,120
--------------------------------------------------------------------------------------------
LIBERTY MORTGAGE INS CORP
   P O BOX 7063, MADISON, WI. 53707              CO CODE: 50790403  TTL SC BUS        8,348
   CMNT:
                                                       TYPE COMPANY    FINANCIAL CONDITION
                                                           STOCK        ASSET       23,203
                                                       S C AUTH HELD    LIAB        15,343
                                                       CAS              CAPTL        1,250
                                                                        SRPLS        6,610
--------------------------------------------------------------------------------------------
LIBERTY MUTUAL FIRE INS CO                       CO CODE: 22190404  TTL SC BUS   18,693,630
   175 BERKELEY ST, BOSTON, MA. 02117
   CMNT:
                                                       TYPE COMPANY    FINANCIAL CONDITION
                                                          MUTUAL        ASSET      683,795
                                                       S C AUTH HELD    LIAB       551,981
                                                       A&H  PTY  CAS    CAPTL          ...
                                                       STY  MAR         SRPLS      131,814
--------------------------------------------------------------------------------------------
LIBERTY MUTUAL INS CO                            CO CODE: 22200501  TTL SC BUS   15,550,268
   175 BERKELEY ST, BOSTON, MA. 02117
   CMNT:
                                                       TYPE COMPANY    FINANCIAL CONDITION
                                                          MUTUAL        ASSET    6,121,226
                                                       S C AUTH HELD    LIAB     5,070,668
                                                       A&H  PTY  CAS    CAPTL          ...
                                                       STY  MAR         SRPLS    1,050,558
--------------------------------------------------------------------------------------------
LIBERTY NATIONAL LIFE INS CO                     CO CODE: 01720703  TTL SC BUS      279,689
   P O BOX 2612, BIRMINGHAM, AL. 35202
   CMNT:
                                                       TYPE COMPANY    FINANCIAL CONDITION
                                                           STOCK        ASSET    1,665,574
                                                       S C AUTH HELD    LIAB     1,430,430
                                                       LFE  A&H         CAPTL       43,060
                                                                        SRPLS      192,084
--------------------------------------------------------------------------------------------
LIFE AND CASUALTY INS CO OF TENNESSEE            CO CODE: 43671203  TTL SC BUS    4,929,372
   LIFE AND CASUALTY TOWER, NASHVILLE, TN. 37219
   CMNT:
                                                       TYPE COMPANY    FINANCIAL CONDITION
                                                           STOCK        ASSET      970,845
                                                       S C AUTH HELD    LIAB       858,732
                                                       LFE  A&H         CAPTL       22,680
                                                                        SRPLS       89,433
--------------------------------------------------------------------------------------------
LIFE INS CO OF ALABAMA                           CO CODE: 01541102  TTL SC BUS      520,255
   P O BOX 349, GADSDEN, AL. 35902
   CMNT:
                                                       TYPE COMPANY    FINANCIAL CONDITION
                                                           STOCK        ASSET       40,332
                                                       S C AUTH HELD    LIAB        37,148
                                                       LFE  A&H         CAPTL        1,128
                                                                        SRPLS        2,056
--------------------------------------------------------------------------------------------
```

```
--------------------------------------------------------------------------------
LIFE INS CO OF CINCINNATI THE                 CO CODE: 36770104  TTL SC BUS           454
   11295 PRINCETON PIKE, CINCINNATI, OH, 45214
   CMNT:
                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                     STOCK         ASSET        24,771
                                                  S C AUTH HELD    LIAB         12,945
                                                  LFE              CAPTL         1,280
                                                                   SRPLS        10,546
--------------------------------------------------------------------------------
LIFE INS CO OF GEORGIA                        CO CODE: 11200401  TTL SC BUS    27,282,449
   LIFE OF GEORGIA TOWER, ATLANTA, GA, 30308
   CMNT:
                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                     STOCK         ASSET       972,846
                                                ' S C AUTH HELD    LIAB        861,856
                                                  LFE  A&H         CAPTL        15,000
                                                                   SRPLS        95,990
--------------------------------------------------------------------------------
LIFE INS CO OF NORTH AMERICA                  CO CODE: 39570701  TTL SC BUS     2,684,685
   P O BOX 7728, PHILADELPHIA, PA, 19101
   CMNT:
                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                     STOCK         ASSET       874,218
                                                  S C AUTH HELD    LIAB        670,443
                                                  LFE  VA   A&H    CAPTL         2,010
                                                                   SRPLS       201,765
--------------------------------------------------------------------------------
LIFE INS CO OF THE SOUTHWEST                  CO CODE: 44741106  TTL SC BUS       458,386
   P O BOX 47421, DALLAS, TX, 75247
   CMNT:
                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                     STOCK         ASSET       151,570
                                                  S C AUTH HELD    LIAB        132,751
                                                  LFE  A&H         CAPTL         2,000
                                                                   SRPLS        16,819
--------------------------------------------------------------------------------
LIFE INS CO OF VIRGINIA                       CO CODE: 47080430  TTL SC BUS    13,175,501
   PO BOX 27601, RICHMOND, VA, 23261
   CMNT:
                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                     STOCK         ASSET     1,542,040
                                                  S C AUTH HELD    LIAB      1,346,362
                                                  LFE  A&H         CAPTL        17,580
                                                                   SRPLS       178,098
--------------------------------------------------------------------------------
LIFE INVESTORS INS CO OF AMERICA              CO CODE: 16720202  TTL SC BUS       493,041
   4333 EDGEWOOD RD NE, CEDAR RAPIDS, IA, 52499
   CMNT:
                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                     STOCK         ASSET       441,692
                                                  S C AUTH HELD    LIAB        391,826
                                                  LFE  VA   A&H    CAPTL         1,503
                                                                   SRPLS        48,363
--------------------------------------------------------------------------------
LIFE OF AMERICA INS CORP OF BOSTON            CO CODE: 22770802  TTL SC BUS        13,015
   200 PLEASANT ST, MALDEN, MA, 02148
   CMNT:
                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                     STOCK         ASSET        11,160
                                                  S C AUTH HELD    LIAB          9,099
                                                  LFE              CAPTL         1,044
                                                                   SRPLS         1,017
--------------------------------------------------------------------------------
LIFE OF MID-AMERICA INS CO                    CO CODE: 16781209  TTL SC BUS         1,292
   P O BOX 1010, DUBUQUE, IA, 52001
   CMNT:
                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                     STOCK         ASSET        15,477
                                                  S C AUTH HELD    LIAB         12,763
                                                  LFE  A&H         CAPTL         1,200
                                                                   SRPLS         1,514
--------------------------------------------------------------------------------
LINCOLN AMERICAN LIFE INS CO                  CO CODE: 43750101  TTL SC BUS        34,310
   P O BOX 3250, MEMPHIS, TN, 38103
   CMNT:
                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                     STOCK         ASSET       103,317
                                                  S C AUTH HELD    LIAB         93,163
                                                  LFE  A&H         CAPTL         1,100
                                                                   SRPLS         9,054
--------------------------------------------------------------------------------
LINCOLN LIBERTY LIFE INS CO                   CO CODE: 28750102  TTL SC BUS        19,823
   113 NORTH 11TH ST, LINCOLN, NE, 68508
   CMNT:
                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                     STOCK         ASSET       256,805
                                                  S C AUTH HELD    LIAB        230,075
                                                  LFE  A&H         CAPTL         2,475
                                                                   SRPLS        24,255
--------------------------------------------------------------------------------
```

```
------------------------------------------------------------------------------------------
LINCOLN NATIONAL HEALTH & CASUALTY INS CO         CO CODE: 15811005  TTL SC BUS          ...
   P O BOX 1110, FORT WAYNE, IN, 46801
   CMNT: LICENSED OCTOBER 20, 1981.                     TYPE COMPANY    FINANCIAL CONDITION
                                                           STOCK         ASSET       23,114
                                                        S C AUTH HELD    LIAB        16,464
                                                        A&H  PTY  CAS    CAPTL        2,350
                                                        STY  MAR         SRPLS        4,300
------------------------------------------------------------------------------------------
LINCOLN NATIONAL LIFE INS CO                      CO CODE: 15370201  TTL SC BUS    8,582,034
   1300 S CLINTON ST, FORT WAYNE, IN, 46801
   CMNT:                                                TYPE COMPANY    FINANCIAL CONDITION
                                                           STOCK         ASSET    5,038,853
                                                        S C AUTH HELD    LIAB     4,767,930
                                                        LFE  VA   A&H    CAPTL       25,000
                                                                         SRPLS      245,923
------------------------------------------------------------------------------------------
LINCOLN NATIONAL PENSION INS CO                   CO CODE: 15810407  TTL SC BUS          ...
   1300 SOUTH CLINTON ST, FORT WAYNE, IN, 46801
   CMNT: LICENSED APRIL 1, 1981.  ADDED VARAIBLE CON-   TYPE COMPANY    FINANCIAL CONDITION
         TRACTS ON SEPTEMBER 9, 1981.                      STOCK         ASSET      612,740
                                                        S C AUTH HELD    LIAB       534,998
                                                        LFE  VA   A&H    CAPTL        2,000
                                                                         SRPLS       75,742
------------------------------------------------------------------------------------------
LITITZ MUTUAL INS CO                              CO CODE: 39660902  TTL SC BUS    1,093,544
   P O BOX 347, LITITZ, PA, 17543
   CMNT:                                                TYPE COMPANY    FINANCIAL CONDITION
                                                           MUTUAL        ASSET       25,368
                                                        S C AUTH HELD    LIAB        10,096
                                                        PTY  CAS  MAR    CAPTL          ...
                                                                         SRPLS       15,272
------------------------------------------------------------------------------------------
LLOYDS NEW YORK                                   CO CODE: 33160801  TTL SC BUS      381,372
   ONE WORLD TRADE CENTER, NEW YORK, NY, 10048
   CMNT:                                                TYPE COMPANY    FINANCIAL CONDITION
                                                           MUTUAL        ASSET        6,459
                                                        S C AUTH HELD    LIAB         1,807
                                                        PTY  MAR         CAPTL          ...
                                                                         SRPLS        4,652
------------------------------------------------------------------------------------------
LONDON ASSURANCE (U S BRANCH)                     CO CODE: 33080432  TTL SC BUS          ...
   190 RIVER RD, SUMMIT, NJ, 07901
   CMNT:                                                TYPE COMPANY    FINANCIAL CONDITION
                                                           STOCK         ASSET      107,820
                                                        S C AUTH HELD    LIAB        68,444
                                                        PTY  MAR         CAPTL        1,263
                                                                         SRPLS       38,113
------------------------------------------------------------------------------------------
LONDON GUARANTEE & ACCIDENT CO OF NY              CO CODE: 08771211  TTL SC BUS       25,593
   80 MAIDEN LN, NEW YORK, NY, 10038
   CMNT:                                                TYPE COMPANY    FINANCIAL CONDITION
                                                           STOCK         ASSET      104,302
                                                        S C AUTH HELD    LIAB        72,213
                                                        A&H  PTY  CAS    CAPTL        2,400
                                                        STY  MAR         SRPLS       29,689
------------------------------------------------------------------------------------------
LONE STAR LIFE INS CO                             CO CODE: 44681107  TTL SC BUS      917,470
   P O BOX 35047, DALLAS, TX, 75235
   CMNT:                                                TYPE COMPANY    FINANCIAL CONDITION
                                                           STOCK         ASSET      147,399
                                                        S C AUTH HELD    LIAB       117,227
                                                        LFE  A&H         CAPTL        1,566
                                                                         SRPLS       28,606
------------------------------------------------------------------------------------------
LOYAL AMERICAN LIFE INS CO                        CO CODE: 01640103  TTL SC BUS      312,063
   P O BOX 6407, MOBILE, AL, 36606
   CMNT:                                                TYPE COMPANY    FINANCIAL CONDITION
                                                           STOCK         ASSET       64,582
                                                        S C AUTH HELD    LIAB        54,638
                                                        LFE  A&H         CAPTL        1,500
                                                                         SRPLS        8,444
------------------------------------------------------------------------------------------
LOYALTY LIFE INS CO                               CO CODE: 23800103  TTL SC BUS      383,236
   P O BOX 5075, SOUTHFIELD, MI, 48037
   CMNT: EFFECTIVE SEPTEMBER 30, 1980, ASSUMED ALL THE  TYPE COMPANY    FINANCIAL CONDITION
         UNITED STATES BUSINESS OF NATIONAL LIFE ASSUR-    STOCK         ASSET       76,930
         ANCE COMPANY OF CANADA.                        S C AUTH HELD    LIAB        55,839
                                                        LFE  A&H         CAPTL       10,959
                                                                         SRPLS       10,132
------------------------------------------------------------------------------------------
```

```
-------------------------------------------------------------------------------------------
LUMBER MUTUAL INS CO                              CO CODE: 22111001  TTL SC BUS      185.568
   ONE SPEEN ST, FRAMINGHAM, MA, 01701
   CMNT:
                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                        MUTUAL        ASSET       51.335
                                                     S C AUTH HELD    LIAB        34.684
                                                     PTY  CAS  MAR    CAPTL          ...
                                                                      SRPLS       16.651
-------------------------------------------------------------------------------------------
LUMBERMENS MUTUAL CASUALTY CO                     CO CODE: 14200601  TTL SC BUS    2.887.591
   LONG GROVE, IL, 60049
   CMNT:
                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                        MUTUAL        ASSET    2.033.343
                                                     S C AUTH HELD    LIAB     1.318.509
                                                     A&H  PTY  CAS    CAPTL          ...
                                                     STY  MAR         SRPLS      714.834
-------------------------------------------------------------------------------------------
LUMBERMENS MUTUAL INS CO                          CO CODE: 36120801  TTL SC BUS    3.198.196
   LUMBERMENS HTS, MANSFIELD, OH, 44901
   CMNT:
                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                        MUTUAL        ASSET      108.400
                                                     S C AUTH HELD    LIAB        84.139
                                                     PTY  CAS  STY    CAPTL          ...
                                                     MAR              SRPLS       24.261
-------------------------------------------------------------------------------------------
LUMBERMENS UNDERWRITING ALLIANCE                  CO CODE: 26130602  TTL SC BUS      585.042
   US EPPERSON 2501 N MILITARY TR, BOCA RATON, FL, 33431
   CMNT:
                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                      RECIPROCAL      ASSET      111.936
                                                     S C AUTH HELD    LIAB        51.872
                                                     PTY  CAS  STY    CAPTL          ...
                                                     MAR              SRPLS       60.064
-------------------------------------------------------------------------------------------
LUTHERAN BROTHERHOOD                              CO CODE: 24531001  TTL SC BUS      912.072
   701 SECOND AVE SOUTH, MINNEAPOLIS, MN, 55402
   CMNT:
                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                       FRATERNAL      ASSET    1.930.702
                                                     S C AUTH HELD    LIAB     1.780.613
                                                     LFE  A&H         CAPTL          ...
                                                                      SRPLS      150.089
-------------------------------------------------------------------------------------------
MACCABEES MUTUAL LIFE INS CO                      CO CODE: 23740401  TTL SC BUS       98.298
   25800 NORTHWESTERN HWY, SOUTHFIELD, MI, 48037
   CMNT:
                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                        MUTUAL        ASSET      451.578
                                                     S C AUTH HELD    LIAB       437.543
                                                     LFE  A&H         CAPTL          ...
                                                                      SRPLS       14.035
-------------------------------------------------------------------------------------------
MAINE FIDELITY LIFE INS CO                        CO CODE: 20561002  TTL SC BUS       47.903
   55 WEST ST, KEENE, NH, 03431
   CMNT:
                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                        STOCK         ASSET       14.337
                                                     S C AUTH HELD    LIAB        10.914
                                                     LFE  A&H         CAPTL        1.453
                                                                      SRPLS        1.970
-------------------------------------------------------------------------------------------
MANHATTAN LIFE INS CO                             CO CODE: 33560702  TTL SC BUS      590.056
   111 WEST 57TH ST, NEW YORK, NY, 10019
   CMNT:
                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                        STOCK         ASSET      605.999
                                                     S C AUTH HELD    LIAB       579.816
                                                     LFE  A&H         CAPTL        6.683
                                                                      SRPLS       19.500
-------------------------------------------------------------------------------------------
MANUFACTURERS AND MERCHANTS MUTUAL INS CO         CO CODE: 30520501  TTL SC BUS       84.068
   42 PLEASANT ST, CONCORD, NH, 03301
   CMNT:
                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                        MUTUAL        ASSET        9.469
                                                     S C AUTH HELD    LIAB         2.164
                                                     PTY  CAS  MAR    CAPTL          ...
                                                                      SRPLS        7.305
-------------------------------------------------------------------------------------------
MANUFACTURERS LIFE INS CO                         CO CODE: 54640202  TTL SC BUS    2.431.607
   200 BLOOR ST E, TORONTO, CA, 00000
   CMNT:
                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                        MUTUAL        ASSET    2.238.100
                                                     S C AUTH HELD    LIAB     2.172.112
                                                     LFE  A&H         CAPTL          ...
                                                                      SRPLS       65.988
-------------------------------------------------------------------------------------------
```

```
-----------------------------------------------------------------------------------------------------
MARYLAND CASUALTY CO                              CO CODE: 21080434  TTL SC BUS             6.281.869
   P O BOX 1228. BALTIMORE. MD. 21203
   CMNT:                                                       TYPE COMPANY       FINANCIAL CONDITION
                                                                   STOCK          ASSET     1.482.761
                                                               S C AUTH HELD      LIAB      1.081.948
                                                               A&H  PTY  CAS      CAPTL         3.336
                                                               STY  MAR           SRPLS       397.477
-----------------------------------------------------------------------------------------------------
MASSACHUSETTS BAY INS CO                          CO CODE: 22590504  TTL SC BUS               257.075
   440 LINCOLN ST. WORCESTER. MA. 01605
   CMNT:                                                       TYPE COMPANY       FINANCIAL CONDITION
                                                                   STOCK          ASSET.        6.294
                                                               S C AUTH HELD      LIAB             39
                                                               PTY  CAS  STY      CAPTL         2.500
                                                               MAR                SRPLS         3.755
-----------------------------------------------------------------------------------------------------
MASSACHUSETTS CASUALTY INS CO                     CO CODE: 22680903  TTL SC BUS               130.247
   50 CONGRESS ST. BOSTON. MA. 02109
   CMNT:                                                       TYPE COMPANY       FINANCIAL CONDITION
                                                                   STOCK          ASSET        58.706
                                                               S C AUTH HELD      LIAB         41.894
                                                               A&H                CAPTL         1.200
                                                                                  SRPLS        15.612
-----------------------------------------------------------------------------------------------------
MASSACHUSETTS INDEMNITY AND LIFE INS CO           CO CODE: 22590505  TTL SC BUS             1.698.482
   3130 WILSHIRE BLVD. SANTA MONICA. CA. 90406
   CMNT:                                                       TYPE COMPANY       FINANCIAL CONDITION
                                                                   STOCK          ASSET       200.965
                                                               S C AUTH HELD      LIAB        171.348
                                                               LFE  A&H           CAPTL         2.485
                                                                                  SRPLS        27.132
-----------------------------------------------------------------------------------------------------
MASSACHUSETTS MUTUAL LIFE INS CO                  CO CODE: 22511001  TTL SC BUS            14.484.257
   1295 STATE ST. SPRINGFIELD. MA. 01111
   CMNT:                                                       TYPE COMPANY       FINANCIAL CONDITION
                                                                   MUTUAL         ASSET    10.022.231
                                                               S C AUTH HELD      LIAB      9.463.012
                                                               LFE  VA   A&H      CAPTL           ...
                                                                                  SRPLS       559.219
-----------------------------------------------------------------------------------------------------
MAYFLOWER NATIONAL LIFE INS CO                    CO CODE: 15810109  TTL SC BUS                13.092
   P O BOX 014420. MIAMI. FL. 33101
   CMNT: LICENSED JANUARY 1. 1981.                             TYPE COMPANY       FINANCIAL CONDITION
                                                                   STOCK          ASSET         8.603
                                                               S C AUTH HELD      LIAB          2.112
                                                               LFE  A&H           CAPTL         2.000
                                                                                  SRPLS         4.491
-----------------------------------------------------------------------------------------------------
MBL LIFE ASSURANCE CORPORATION                    CO CODE: 36790903  TTL SC BUS                   986
   P O BOX 520. NEWARK. NJ. 07101
   CMNT:                                                       TYPE COMPANY       FINANCIAL CONDITION
                                                                   STOCK          ASSET        18.966
                                                               S C AUTH HELD      LIAB         14.230
                                                               LFE                CAPTL         1.650
                                                                                  SRPLS         3.086
-----------------------------------------------------------------------------------------------------
MEAD REINSURANCE CORP                             CO CODE: 14460301  TTL SC BUS                   ...
   COURT HOUSE PLAZA NE. DAYTON. OH. 45463
   CMNT:                                                       TYPE COMPANY       FINANCIAL CONDITION
                                                                   STOCK          ASSET        41.558
                                                               S C AUTH HELD      LIAB         27.054
                                                               A&H  PTY  CAS      CAPTL         2.500
                                                               STY  MAR  TLE      SRPLS        12.004
-----------------------------------------------------------------------------------------------------
MEDICAL INDEMNITY OF AMERICA INC                  CO CODE: 36740101  TTL SC BUS                 1.622
   676 NORTH ST CLAIR ST. CHICAGO. IL. 60611
   CMNT:                                                       TYPE COMPANY       FINANCIAL CONDITION
                                                                   STOCK          ASSET        44.850
                                                               S C AUTH HELD      LIAB         30.063
                                                               A&H  CAS           CAPTL         1.200
                                                                                  SRPLS        13.587
-----------------------------------------------------------------------------------------------------
MERCHANTS AND BUSINESS MENS MUTUAL INS CO         CO CODE: 39500901  TTL SC BUS               480.441
   P O BOX 1633. HARRISBURG. PA. 17105
   CMNT:                                                       TYPE COMPANY       FINANCIAL CONDITION
                                                                   MUTUAL         ASSET        18.116
                                                               S C AUTH HELD      LIAB          7.956
                                                               PTY  CAS  MAR      CAPTL           ...
                                                                                  SRPLS        10.160
-----------------------------------------------------------------------------------------------------
```

```
--------------------------------------------------------------------------------------------------------
MERCHANTS MUTUAL INS CO                                   CO CODE: 33660503  TTL SC BUS               ...
   250 MAIN ST, BUFFALO, NY, 14240
   CMNT: EFFECTIVE JANUARY 1, 1981, MERCHANTS MUTUAL       TYPE COMPANY     FINANCIAL CONDITION
         INSURANCE COMPANY VOLUNTARILY SURRENDERED ITS         MUTUAL         ASSET              ...
         CERTIFICATE OF AUTHORITY TO DO BUSINESS IN S.C.   S C AUTH HELD      LIAB               ...
                                                           PTY  CAS  MAR      CAPTL              ...
                                                                              SRPLS              ...
--------------------------------------------------------------------------------------------------------
MERIT LIFE INS CO                                         CO CODE: 15760408  TTL SC BUS            14,368
   P O BOX 32, EVANSVILLE, IN, 47701
   CMNT:
                                                           TYPE COMPANY     FINANCIAL CONDITION
                                                               STOCK          ASSET            69,046
                                                           S C AUTH HELD      LIAB             34,950
                                                           LFE  A&H           CAPTL             1,100
                                                                              SRPLS            32,996
--------------------------------------------------------------------------------------------------------
MERITPLAN INS CO                                          CO CODE: 05771005  TTL SC BUS               ...
   620 NEWPORT CENTER DR, NEWPORT BCH, CA, 92660
   CMNT:
                                                           TYPE COMPANY     FINANCIAL CONDITION
                                                               STOCK          ASSET             8,849
                                                           S C AUTH HELD      LIAB                205
                                                           PTY  CAS  STY      CAPTL             1,250
                                                                              SRPLS             7,394
--------------------------------------------------------------------------------------------------------
METROPOLITAN INS AND ANNUITY CO                           CO CODE: 08761207  TTL SC BUS           112,479
   ONE MADISON AVE, NEW YORK, NY, 10010
   CMNT:
                                                           TYPE COMPANY     FINANCIAL CONDITION
                                                               STOCK          ASSET           557,949
                                                           S C AUTH HELD      LIAB            524,217
                                                           LFE  A&H           CAPTL             2,000
                                                                              SRPLS            31,732
--------------------------------------------------------------------------------------------------------
METROPOLITAN LIFE INS CO                                  CO CODE: 33080435  TTL SC BUS    37,609,978
   1 MADISON AVE, NEW YORK, NY, 10010
   CMNT:
                                                           TYPE COMPANY     FINANCIAL CONDITION
                                                               MUTUAL         ASSET    51,757,845
                                                           S C AUTH HELD      LIAB     49,403,539
                                                           LFE  VA   A&H      CAPTL              ...
                                                                              SRPLS     2,354,306
--------------------------------------------------------------------------------------------------------
METROPOLITAN PROPERTY AND LIABILITY INS CO                CO CODE: 08721209  TTL SC BUS               ...
   700 QUAKER LN P O BOX 350, WARWICK, RI, 02887
   CMNT:
                                                           TYPE COMPANY     FINANCIAL CONDITION
                                                               STOCK          ASSET     1,115,963
                                                           S C AUTH HELD      LIAB            915,580
                                                           A&H  PTY  CAS      CAPTL             3,000
                                                           STY  MAR           SRPLS           197,383
--------------------------------------------------------------------------------------------------------
MGIC INDEMNITY CORP                                       CO CODE: 33711004  TTL SC BUS               ...
   P O BOX 756 MGIC PLAZA, MILWAUKEE, WI, 53201
   CMNT: MERGED INTO MGIC INDEMNITY CORPORATION OF WIS-    TYPE COMPANY     FINANCIAL CONDITION
         CONSIN ON JANUARY 1, 1981.                            STOCK          ASSET              ...
                                                           S C AUTH HELD      LIAB               ...
                                                           PTY  CAS  STY      CAPTL              ...
                                                                              SRPLS              ...
--------------------------------------------------------------------------------------------------------
MGIC INDEMNITY CORP                                       CO CODE: 50810108  TTL SC BUS           585,670
   P O BOX 756, MILWAUKEE, WI, 53201
   CMNT: LICENSED JANUARY 1, 1981, AS MGIC INDEMNITY       TYPE COMPANY     FINANCIAL CONDITION
         CORPORATION OF WISCONSIN. ORIGINAL MGIC INDEM-        STOCK          ASSET           163,669
         NITY MERGED INTO THIS COMPANY ON SAME DATE AND    S C AUTH HELD      LIAB             97,925
         DELETED OF WISCONSIN.  ADDED A&H AND MARINE       A&H  PTY  CAS      CAPTL             2,000
         AUTHORITY ON NOVEMBER 20, 1981.                   STY  MAR           SRPLS            63,744
--------------------------------------------------------------------------------------------------------
MIC LIFE INS CORP                                         CO CODE: 08780602  TTL SC BUS           134,418
   3044 W GRAND BLVD, DETROIT, MI, 48202
   CMNT:
                                                           TYPE COMPANY     FINANCIAL CONDITION
                                                               STOCK          ASSET            46,887
                                                           S C AUTH HELD      LIAB             39,674
                                                           LFE  A&H           CAPTL             1,500
                                                                              SRPLS             5,713
--------------------------------------------------------------------------------------------------------
MIC PROPERTY AND CASUALTY INS CORP                        CO CODE: 23811208  TTL SC BUS               ...
   767 FIFTH AVE, NEW YORK, NY, 10153
   CMNT: LICENSED DECEMBER 31, 1981.
                                                           TYPE COMPANY     FINANCIAL CONDITION
                                                               STOCK          ASSET            80,441
                                                           S C AUTH HELD      LIAB             71,088
                                                           PTY  CAS  STY      CAPTL             2,500
                                                           MAR                SRPLS             6,853
--------------------------------------------------------------------------------------------------------
```

```
------------------------------------------------------------------------------------------
MICHIGAN MUTUAL INS CO                             CO CODE: 23490701  TTL SC BUS    1.049.042
   28 W ADAMS AVE. DETROIT. MI. 48226
   CMNT: DELETED ACCIDENT AND HEALTH AUTHORITY ON         TYPE COMPANY    FINANCIAL CONDITION
         APRIL 1. 1981.                                       MUTUAL       ASSET      586.378
                                                          S C AUTH HELD    LIAB       455.384
                                                          PTY  CAS  STY    CAPTL          ...
                                                          MAR              SRPLS      130.994
------------------------------------------------------------------------------------------
MID-AMERICA LIFE ASSURANCE CO                      CO CODE: 23750204  TTL SC BUS        2.659-
   PO BOX 3296. SAGINAW. MI. 48605
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK        ASSET       11.262
                                                          S C AUTH HELD    LIAB         8.196
                                                          LFE  A&H         CAPTL        1.998
                                                                           SRPLS        1.068
------------------------------------------------------------------------------------------
MID-CENTURY INS CO                                 CO CODE: 05750404  TTL SC BUS       18.508
   P O BOX 2478 TERMINAL ANNEX. LOS ANGELES. CA. 90051
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK        ASSET       28.118
                                                          S C AUTH HELD    LIAB         5.818
                                                          CAS              CAPTL        2.000
                                                                           SRPLS       20.300
------------------------------------------------------------------------------------------
MID-CONTINENT LIFE INS CO                          CO CODE: 37691005  TTL SC BUS       12.113
   P O BOX 60269. OKLAHOMA CITY. OK. 73146
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK        ASSET       79.532
                                                          S C AUTH HELD    LIAB        63.775
                                                          LFE  A&H         CAPTL        1.006
                                                                           SRPLS       14.751
------------------------------------------------------------------------------------------
MID-SOUTH INS CO                                   CO CODE: 34701002  TTL SC BUS      212.827
   P O BOX 2069. FAYETTEVILLE. NC. 29302
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK        ASSET       12.012
                                                          S C AUTH HELD    LIAB         7.881
                                                          LFE  A&H         CAPTL        1.006
                                                                           SRPLS        3.125
------------------------------------------------------------------------------------------
MID-STATES LIFE INS CO OF AMERICA                  CO CODE: 10560602  TTL SC BUS          ...
   1301 CENTRAL ST. EVANSTON. IL. 60201
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK        ASSET       29.527
                                                          S C AUTH HELD    LIAB        15.790
                                                          LFE  A&H         CAPTL          600
                                                                           SRPLS       13.137
------------------------------------------------------------------------------------------
MID-WEST NATIONAL LIFE INS CO OF TENNESSEE         CO CODE: 43761202  TTL SC BUS        6.195
   P O BOX 17423. NASHVILLE. TN. 37217
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK        ASSET       14.549
                                                          S C AUTH HELD    LIAB        10.996
                                                          LFE  A&H         CAPTL          800
                                                                           SRPLS        2.753
------------------------------------------------------------------------------------------
MIDDLESEX INS CO                                   CO CODE: 22390702  TTL SC BUS          ...
   34 MONUMENT SQUARE. CONCORD. MA. 01742
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK        ASSET      118.403
                                                          S C AUTH HELD    LIAB        96.163
                                                          PTY  CAS  MAR    CAPTL        2.500
                                                                           SRPLS       19.740
------------------------------------------------------------------------------------------
MIDLAND INS CO                                     CO CODE: 33671107  TTL SC BUS    1.067.119
   160 WATER ST. NEW YORK. NY. 10038
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK        ASSET      191.278
                                                          S C AUTH HELD    LIAB       152.803
                                                          PTY  CAS  STY    CAPTL        2.500
                                                          MAR              SRPLS       35.975
------------------------------------------------------------------------------------------
MIDLAND MUTUAL LIFE INS CO                         CO CODE: 36600801  TTL SC BUS      146.320
   250 E BROAD ST. COLUMBUS. OH. 43215
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                              MUTUAL       ASSET      389.807
                                                          S C AUTH HELD    LIAB       362.466
                                                          LFE  A&H         CAPTL          ...
                                                                           SRPLS       27.341
------------------------------------------------------------------------------------------
```

```
-------------------------------------------------------------------------------------
MIDLAND NATIONAL LIFE INS CO                      CO CODE: 42670904  TTL SC BUS       621,104
   ONE MIDLAND PLAZA, SIOUX FALLS, SD, 57193
   CMNT:                                                   TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK         ASSET     226,812
                                                           S C AUTH HELD    LIAB      198,112
                                                           LFE  A&H         CAPTL       1,504
                                                                            SRPLS      27,196
-------------------------------------------------------------------------------------
MIDWEST MUTUAL INS CO                             CO CODE: 16611106  TTL SC BUS        21,542
   1501 42ND ST, W DES MOINES, IA, 50265
   CMNT:                                                   TYPE COMPANY    FINANCIAL CONDITION
                                                              MUTUAL        ASSET      25,077
                                                           S C AUTH HELD    LIAB       15,737
                                                           PTY  CAS  MAR    CAPTL         ...
                                                                            SRPLS       9,340
-------------------------------------------------------------------------------------
MIDWESTERN INDEMNITY CO                           CO CODE: 36760102  TTL SC BUS           ...
   1700 EDISON DR, MILFORD, OH, 45150
   CMNT:                                                   TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK         ASSET      72,405
                                                           S C AUTH HELD    LIAB       46,304
                                                           PTY  CAS  MAR    CAPTL       2,500
                                                                            SRPLS      23,601
-------------------------------------------------------------------------------------
MIDWESTERN UNITED LIFE INS CO                     CO CODE: 15600403  TTL SC BUS        34,065
   7551 W JEFFERSON BLVD, FORT WAYNE, IN, 46804
   CMNT:                                                   TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK         ASSET     209,110
                                                           S C AUTH HELD    LIAB      175,001
                                                           LFE  A&H         CAPTL       2,367
                                                                            SRPLS      31,742
-------------------------------------------------------------------------------------
MILLERS MUTUAL INS ASSN OF ILLINOIS               CO CODE: 14320401  TTL SC BUS           ...
   111 E FOURTH ST, ALTON, IL, 62002
   CMNT: VOLUNTARILY WITHDREW FROM S. C. ON MARCH 31,      TYPE COMPANY    FINANCIAL CONDITION
         1981.  THE COMPANY HAS CHANGED ITS STATUS TO         MUTUAL        ASSET         ...
         THAT OF AN APPROVED REINSURER AND IS NOW RE_      S C AUTH HELD    LIAB          ...
         GISTERED AS SUCH.                                 PTY  CAS  STY    CAPTL         ...
                                                           MAR              SRPLS         ...
-------------------------------------------------------------------------------------
MILLERS MUTUAL INS CO                             CO CODE: 39381201  TTL SC BUS        60,606
   P O BOX 1246, HARRISBURG, PA, 17108
   CMNT:                                                   TYPE COMPANY    FINANCIAL CONDITION
                                                              MUTUAL        ASSET      16,587
                                                           S C AUTH HELD    LIAB        5,459
                                                           PTY  CAS  MAR    CAPTL         ...
                                                                            SRPLS      11,128
-------------------------------------------------------------------------------------
MILLERS NATIONAL INS CO                           CO CODE: 14340601  TTL SC BUS           ...
   29 NORTH WACKER DR, CHICAGO, IL, 60606
   CMNT:                                                   TYPE COMPANY    FINANCIAL CONDITION
                                                              MUTUAL        ASSET      27,510
                                                           S C AUTH HELD    LIAB       17,446
                                                           PTY  CAS  MAR    CAPTL         ...
                                                                            SRPLS      10,064
-------------------------------------------------------------------------------------
MINNEHOMA INS CO                                  CO CODE: 03771105  TTL SC BUS       339,749
   P O BOX 45185, TULSA, OK, 74145
   CMNT:                                                   TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK         ASSET      23,046
                                                           S C AUTH HELD    LIAB        9,588
                                                           PTY  CAS  MAR    CAPTL       1,550
                                                                            SRPLS      11,908
-------------------------------------------------------------------------------------
MINNESOTA MUTUAL LIFE INS CO                      CO CODE: 24230901  TTL SC BUS     3,190,820
   345 CEDAR ST, SAINT PAUL, MN, 55101
   CMNT:                                                   TYPE COMPANY    FINANCIAL CONDITION
                                                              MUTUAL        ASSET   1,933,112
                                                           S C AUTH HELD    LIAB    1,789,664
                                                           LFE  VA   A&H    CAPTL         ...
                                                                            SRPLS     143,448
-------------------------------------------------------------------------------------
MISSION INS CO                                    CO CODE: 05740205  TTL SC BUS       632,069
   2601 WILSHIRE BLVD, LOS ANGELES, CA, 90057
   CMNT:                                                   TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK         ASSET     540,263
                                                           S C AUTH HELD    LIAB      353,925
                                                           PTY  CAS  STY    CAPTL       2,400
                                                           MAR              SRPLS     183,938
-------------------------------------------------------------------------------------
```

```
------------------------------------------------------------------------------------------
MISSION NATIONAL INS CO                                CO CODE: 05790804  TTL SC BUS      391.650
   2601 WILSHIRE BLVD. LOS ANGELES. CA. 90057
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK         ASSET      235.081
                                                            S C AUTH HELD    LIAB       141.370
                                                            PTY  CAS  STY    CAPTL        2.500
                                                            MAR              SRPLS       91.211
------------------------------------------------------------------------------------------
MML LIFE INS CO                                        CO CODE: 08811110  TTL SC BUS          ...
   1295 STATE ST. SPRINGFIELD. MA. 01111
   CMNT: LICENSED NOVEMBER 17. 1981.                        TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK         ASSET        3.421
                                                            S C AUTH HELD    LIAB            47
                                                            LFE              CAPTL        1.111
                                                                             SRPLS        2.263
------------------------------------------------------------------------------------------
MML PENSION INS CO                                     CO CODE: 08801201  TTL SC BUS          ...
   1295 STATE ST. SPRINGFIELD. MA. 01111
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK         ASSET       10.433
                                                            S C AUTH HELD    LIAB         7.729
                                                            LFE  VA   A&H    CAPTL        1.500
                                                                             SRPLS        1.204
------------------------------------------------------------------------------------------
MODERN PIONEERS' LIFE INS CO                           CO CODE: 03790502  TTL SC BUS       12.357
   6868 NORTH 7TH AVE. PHOENIX. AZ. 85013
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK         ASSET        6.705
                                                            S C AUTH HELD    LIAB         4.931
                                                            LFE              CAPTL          513
                                                                             SRPLS        1.261
------------------------------------------------------------------------------------------
MODERN SECURITY LIFE INS CO                            CO CODE: 26720104  TTL SC BUS       62.623
   P O BOX 2328. KANSAS CITY. MO. 64142
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK         ASSET       36.859
                                                            S C AUTH HELD    LIAB        32.339
                                                            LFE  A&H         CAPTL        2.325
                                                                             SRPLS        2.195
------------------------------------------------------------------------------------------
MODERN WOODMEN OF AMERICA                              CO CODE: 14320502  TTL SC BUS        6.875
   MISSISSIPPI RIVER AT 17TH ST. ROCK ISLAND. IL. 61201
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                             FRATERNAL       ASSET      585.649
                                                            S C AUTH HELD    LIAB       507.263
                                                            LFE              CAPTL          ...
                                                                             SRPLS       78.386
------------------------------------------------------------------------------------------
MONARCH INS CO OF OHIO                                 CO CODE: 36351201  TTL SC BUS      671.631
   19 RECTOR ST. NEW YORK. NY. 10006
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK         ASSET       74.022
                                                            S C AUTH HELD    LIAB        56.288
                                                            PTY  CAS  STY    CAPTL        3.002
                                                            MAR              SRPLS       14.732
------------------------------------------------------------------------------------------
MONARCH LIFE INS CO                                    CO CODE: 22801102  TTL SC BUS       55.272
   1250 STATE ST. SPRINGFIELD. MA. 01133
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK         ASSET      554.450
                                                            S C AUTH HELD    LIAB       455.154
                                                            LFE  VA   A&H    CAPTL        6.008
                                                                             SRPLS       93.288
------------------------------------------------------------------------------------------
MONTGOMERY WARD LIFE INS CO                            CO CODE: 14671108  TTL SC BUS      298.498
   140 S STATE ST. CHICAGO. IL. 60603
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK         ASSET      150.045
                                                            S C AUTH HELD    LIAB        97.180
                                                            LFE  A&H         CAPTL        1.520
                                                                             SRPLS       51.345
------------------------------------------------------------------------------------------
MONUMENTAL LIFE INS CO                                 CO CODE: 21690905  TTL SC BUS      303.354
   CHARLES AND CHASE STS. BALTIMORE. MD. 21202
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK         ASSET      601.928
                                                            S C AUTH HELD    LIAB       535.535
                                                            LFE  A&H         CAPTL       14.015
                                                                             SRPLS       52.378
------------------------------------------------------------------------------------------
```

```
---------------------------------------------------------------------------------------------------
MONY LIFE INS CO OF AMERICA
   234 N CENTRAL AVE SUITE 646. PHOENIX. AZ. 85004          CO CODE: 03731111  TTL SC BUS          ...
   CMNT: NAME CHANGED FROM CONSUMERS NATIONAL LIFE IN-          TYPE COMPANY    FINANCIAL CONDITION
         SURANCE COMPANY RETROACTIVELY TO DEC. 28. 1981.            STOCK         ASSET        5.813
         ON SAME DATE. THE COMPANY WAS ACQUIRED BY              S C AUTH HELD     LIAB           122
         MUTUAL LIFE INSURANCE COMPANY OF NEW YORK.             LFE  A&H          CAPTL        2.000
---------------------------------------------------------------------------------------------------
                                                                                  SRPLS        3.691
MORRISON ASSURANCE CO INC
   P O BOX 160367. MOBILE. AL. 36616                        CO CODE: 10630701  TTL SC BUS      344.031
   CMNT:
                                                                TYPE COMPANY    FINANCIAL CONDITION
                                                                    STOCK         ASSET       34.851
                                                                S C AUTH HELD     LIAB        26.357
                                                                A&H  PTY  CAS     CAPTL        1.000
---------------------------------------------------------------------------------------------------
                                                                STY  MAR          SRPLS        7.494
MORTGAGE GUARANTY INS CORP
   P O BOX 756 MGIC PLAZA. MILWAUKEE. WI. 53201             CO CODE: 50580102  TTL SC BUS    2.315.164
   CMNT:
                                                                TYPE COMPANY    FINANCIAL CONDITION
                                                                    STOCK         ASSET      803.933
                                                                S C AUTH HELD     LIAB       627.399
                                                                CAS               CAPTL        1.795
---------------------------------------------------------------------------------------------------
                                                                                  SRPLS      174.739
MOTOR CLUB OF AMERICA INS CO
   484 CENTRAL AVE. NEWARK. NJ. 07107                       CO CODE: 31570802  TTL SC BUS          ...
   CMNT: DELETED PROPERTY AUTHORITY ON FEBRUARY 2. 1981.        TYPE COMPANY    FINANCIAL CONDITION
                                                                    STOCK         ASSET       63.600
                                                                S C AUTH HELD     LIAB        60.242
                                                                A&H  CAS  STY     CAPTL        2.110
---------------------------------------------------------------------------------------------------
                                                                                  SRPLS        1.248
MOTOR VEHICLE CASUALTY CO
   20 WASHINGTON PL. PROVIDENCE. RI. 02901                  CO CODE: 14740902  TTL SC BUS        1.861
   CMNT:
                                                                TYPE COMPANY    FINANCIAL CONDITION
                                                                    STOCK         ASSET       24.182
                                                                S C AUTH HELD     LIAB        15.813
                                                                PTY  CAS  MAR     CAPTL        2.400
---------------------------------------------------------------------------------------------------
                                                                                  SRPLS        5.969
MOTORS INS CORP
   3044 W GRAND BLVD. DETROIT. MI. 48202                    CO CODE: 33400403  TTL SC BUS    3.738.262
   CMNT:
                                                                TYPE COMPANY    FINANCIAL CONDITION
                                                                    STOCK         ASSET      989.275
                                                                S C AUTH HELD     LIAB       721.706
                                                                PTY  CAS  STY     CAPTL        1.000
---------------------------------------------------------------------------------------------------
                                                                MAR               SRPLS      266.569
MUNICH AMERICAN REINSURANCE CO
   560 LEXINGTON AVE. NEW YORK. NY. 10022                   CO CODE: 33781207  TTL SC BUS          ...
   CMNT:
                                                                TYPE COMPANY    FINANCIAL CONDITION
                                                                    STOCK         ASSET      293.579
                                                                S C AUTH HELD     LIAB       242.499
                                                                PTY  CAS  STY     CAPTL        7.000
---------------------------------------------------------------------------------------------------
                                                                MAR               SRPLS       44.080
MUNICH REINSURANCE CO (US BRANCH)
   560 LEXINGTON AVE. NEW YORK. NY. 10022                   CO CODE: 33781208  TTL SC BUS          ...
   CMNT:
                                                                TYPE COMPANY    FINANCIAL CONDITION
                                                                    STOCK         ASSET      186.869
                                                                S C AUTH HELD     LIAB       142.321
                                                                PTY  CAS  STY     CAPTL          500
---------------------------------------------------------------------------------------------------
                                                                MAR               SRPLS       44.048
MUTUAL BENEFIT LIFE INS CO
   520 BROAD ST. NEWARK. NJ. 07101                          CO CODE: 31080436  TTL SC BUS    9.474.662
   CMNT:
                                                                TYPE COMPANY    FINANCIAL CONDITION
                                                                    MUTUAL        ASSET    6.619.044
                                                                S C AUTH HELD     LIAB     6.415.679
                                                                LFE  VA   A&H     CAPTL          ...
---------------------------------------------------------------------------------------------------
                                                                                  SRPLS      203.365
MUTUAL LIFE INS CO OF NEW YORK
   1740 BROADWAY AT 55 ST. NEW YORK. NY. 10019              CO CODE: 33080437  TTL SC BUS    6.013.365
   CMNT:
                                                                TYPE COMPANY    FINANCIAL CONDITION
                                                                    MUTUAL        ASSET    8.388.961
                                                                S C AUTH HELD     LIAB     7.947.462
                                                                LFE  VA   A&H     CAPTL          ...
---------------------------------------------------------------------------------------------------
                                                                                  SRPLS      441.499
```

```
--------------------------------------------------------------------------------------
MUTUAL OF OMAHA INS CO                              CO CODE: 28270901  TTL SC BUS    8,012,999
   MUTUAL OF OMAHA PLAZA, OMAHA, NB, 68175
   CMNT:
                                                           TYPE COMPANY    FINANCIAL CONDITION
                                                              MUTUAL        ASSET    1,523,453
                                                           S C AUTH HELD    LIAB     1,127,475
                                                           LFE  A&H         CAPTL          ...
                                                                            SRPLS      395,978
--------------------------------------------------------------------------------------
MUTUAL SECURITY LIFE INS CO                         CO CODE: 15570501  TTL SC BUS      232,342
   3000 E COLISEUM BLVD, FORT WAYNE, IN, 46805
   CMNT:
                                                           TYPE COMPANY    FINANCIAL CONDITION
                                                              MUTUAL        ASSET      234,494
                                                           S C AUTH HELD    LIAB       221,051
                                                           LFE  A&H         CAPTL          ...
                                                                            SRPLS       13,443
--------------------------------------------------------------------------------------
MUTUAL SERVICE CASUALTY INS CO                      CO CODE: 24801204  TTL SC BUS          ...
   P O BOX 43035, ST PAUL, MN, 55164
   CMNT:
                                                           TYPE COMPANY    FINANCIAL CONDITION
                                                              MUTUAL        ASSET      163,230
                                                           S C AUTH HELD    LIAB       112,955
                                                           PTY  CAS         CAPTL          ...
                                                                            SRPLS       50,275
--------------------------------------------------------------------------------------
MUTUAL SERVICE LIFE INS CO                          CO CODE: 24801203  TTL SC BUS        2,618
   P O BOX 43035, ST PAUL, MN, 55164
   CMNT:
                                                           TYPE COMPANY    FINANCIAL CONDITION
                                                              MUTUAL        ASSET      244,746
                                                           S C AUTH HELD    LIAB       231,021
                                                           LFE  A&H         CAPTL          ...
                                                                            SRPLS       13,725
--------------------------------------------------------------------------------------
NATIONAL AMERICAN INS CO                            CO CODE: 29731108  TTL SC BUS          ...
   P O BOX 3900, OMAHA, NE, 68103
   CMNT:
                                                           TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK         ASSET       77,687
                                                           S C AUTH HELD    LIAB        55,976
                                                           PTY  CAS  MAR    CAPTL        2,400
                                                                            SRPLS       19,311
--------------------------------------------------------------------------------------
NATIONAL AMERICAN INS CO OF NEW YORK                CO CODE: 33381001  TTL SC BUS      820,008
   1105 HAMILTON ST, ALLENTOWN, PA, 18101
   CMNT:
                                                           TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK         ASSET       53,943
                                                           S C AUTH HELD    LIAB        37,143
                                                           A&H  PTY  CAS    CAPTL        2,400
                                                           STY  MAR         SRPLS       14,400
--------------------------------------------------------------------------------------
NATIONAL BENEFIT LIFE INS CO                        CO CODE: 33690101  TTL SC BUS      156,367
   TWO PARK AVE, NEW YORK, NY, 10016
   CMNT:
                                                           TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK         ASSET      192,656
                                                           S C AUTH HELD    LIAB       185,901
                                                           LFE  VA   A&H    CAPTL        1,842
                                                                            SRPLS        4,913
--------------------------------------------------------------------------------------
NATIONAL BONDING AND ACCIDENT INS CO                CO CODE: 33730503  TTL SC BUS        6,166
   4242 LINDELL BLVD, ST LOUIS, MO, 63108
   CMNT:
                                                           TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK         ASSET        5,736
                                                           S C AUTH HELD    LIAB         3,358
                                                           A&H  CAS  STY    CAPTL        1,000
                                                                            SRPLS        1,378
--------------------------------------------------------------------------------------
NATIONAL CASUALTY CO                                CO CODE: 23200502  TTL SC BUS       94,554
   P O BOX 464, SOUTHFIELD, MI, 48037
   CMNT:
                                                           TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK         ASSET      129,396
                                                           S C AUTH HELD    LIAB        95,112
                                                           A&H  CAS         CAPTL        2,000
                                                                            SRPLS       32,284
--------------------------------------------------------------------------------------
NATIONAL CHIROPRACTIC MUTUAL INS CO                 CO CODE: 16801202  TTL SC BUS       22,454
   2200 GRAND AVE, DES MOINES, IA, 50312
   CMNT:
                                                           TYPE COMPANY    FINANCIAL CONDITION
                                                              MUTUAL        ASSET       20,844
                                                           S C AUTH HELD    LIAB        14,772
                                                           CAS              CAPTL          ...
                                                                            SRPLS        6,072
--------------------------------------------------------------------------------------
```

```
------------------------------------------------------------------------------------------
NATIONAL FIDELITY LIFE INS CO                    CO CODE: 26670805  TTL SC BUS      207.668
   P O BOX 2986, OVERLAND PARK, KS, 66201
   CMNT:
                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                        STOCK         ASSET     277.380
                                                     S C AUTH HELD    LIAB      253.602
                                                     LFE  A&H         CAPTL       3.125
                                                                      SRPLS      20.653
------------------------------------------------------------------------------------------
NATIONAL FIRE INS CO OF HARTFORD                 CO CODE: 07080438  TTL SC BUS       87.887
   CNA PLAZA, CHICAGO, IL, 60685
   CMNT:
                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                        STOCK         ASSET     724.757
                                                     S C AUTH HELD    LIAB      609.524
                                                     A&H  PTY  CAS    CAPTL       5.000
                                                     STY  MAR         SRPLS     110.233
------------------------------------------------------------------------------------------
NATIONAL FOUNDATION LIFE INS CO                  CO CODE: 37771202  TTL SC BUS      413.077
   3535 NORTHWEST 58TH ST, OKLAHOMA CITY, OK, 73112
   CMNT:
                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                        STOCK         ASSET      32.197
                                                     S C AUTH HELD    LIAB       28.501
                                                     LFE  A&H         CAPTL       1.000
                                                                      SRPLS       2.696
------------------------------------------------------------------------------------------
NATIONAL FRATERNAL SOCIETY OF THE DEAF           CO CODE: 14220701  TTL SC BUS        1.716
   1300 W NORTHWEST HIGHWAY, MT PROSPECT, IL, 60056
   CMNT:
                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                       FRATERNAL      ASSET       8.156
                                                     S C AUTH HELD    LIAB        7.157
                                                     LFE  A&H         CAPTL         ...
                                                                      SRPLS         999
------------------------------------------------------------------------------------------
NATIONAL GENERAL INS CO                          CO CODE: 26700703  TTL SC BUS      560.817
   BOX 10155 LAMBERT FIELD P O, ST LOUIS, MO, 63145
   CMNT:
                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                        STOCK         ASSET      34.279
                                                     S C AUTH HELD    LIAB       22.721
                                                     PTY  CAS  MAR    CAPTL       8.000
                                                                      SRPLS       3.558
------------------------------------------------------------------------------------------
NATIONAL GRANGE MUTUAL INS CO                    CO CODE: 30500403  TTL SC BUS    6.867.802
   55 WEST ST, KEENE, NH, 03431
   CMNT:
                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                        MUTUAL        ASSET     165.015
                                                     S C AUTH HELD    LIAB      130.208
                                                     PTY  CAS  STY    CAPTL         ...
                                                     MAR              SRPLS      34.807
------------------------------------------------------------------------------------------
NATIONAL HOME LIFE ASSURANCE CO                  CO CODE: 26550601  TTL SC BUS    3.797.412
   VALLEY FORGE, PA, 19493
   CMNT:
                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                        STOCK         ASSET     360.111
                                                     S C AUTH HELD    LIAB      322.511
                                                     LFE  A&H         CAPTL       1.111
                                                                      SRPLS      36.489
------------------------------------------------------------------------------------------
NATIONAL INDEMNITY CO                            CO CODE: 28500201  TTL SC BUS      123.075
   3024 HARNEY ST, OMAHA, NB, 68131
   CMNT:
                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                        STOCK         ASSET     524.126
                                                     S C AUTH HELD    LIAB      176.718
                                                     PTY  CAS  STY    CAPTL       5.500
                                                     MAR              SRPLS     341.908
------------------------------------------------------------------------------------------
NATIONAL INS UNDERWRITERS                        CO CODE: 26570901  TTL SC BUS      144.035
   BOX 10155 LAMBERT FIELD P O, ST LOUIS, MO, 63145
   CMNT:
                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                       RECIPROCAL     ASSET      13.769
                                                     S C AUTH HELD    LIAB       11.004
                                                     PTY  CAS         CAPTL         ...
                                                                      SRPLS       2.765
------------------------------------------------------------------------------------------
NATIONAL LIBERTY LIFE INS CO OF AMERICA          CO CODE: 39790602  TTL SC BUS          ...
   LIBERTY PARK, FRAZER, PA, 19355
   CMNT:
                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                        STOCK         ASSET       3.661
                                                     S C AUTH HELD    LIAB          117
                                                     LFE  A&H         CAPTL       1.500
                                                                      SRPLS       2.044
------------------------------------------------------------------------------------------
```

```
---------------------------------------------------------------------------------------------
NATIONAL LIFE AND ACCIDENT INS CO                    CO CODE: 43620803  TTL SC BUS      423,660
   NATIONAL LIFE CENTER, NASHVILLE, TN, 37250
   CMNT:
                                                        TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK         ASSET    3,021,703
                                                        S C AUTH HELD    LIAB     2,551,694
                                                        LFE  A&H         CAPTL       75,604
                                                                         SRPLS      394,405
---------------------------------------------------------------------------------------------
NATIONAL LIFE ASSURANCE CO OF CANADA                 CO CODE: 54700401  TTL SC BUS          ...
   522 UNIVERSITY AVE, TORONTO, CA, 00000
   CMNT: COMPANY VOLUNTARILY WITHDREW FROM DOING BUSI-  TYPE COMPANY    FINANCIAL CONDITION
         NESS IN S. C. ON APRIL 1, 1981.  LOYALTY LIFE      STOCK         ASSET          ...
         INSURANCE COMPANY PURCHASED ALL UNITED STATES  S C AUTH HELD    LIAB           ...
         BUSINESS ON SEPTEMBER 30, 1981.                LFE  A&H         CAPTL          ...
                                                                         SRPLS          ...
---------------------------------------------------------------------------------------------
NATIONAL LIFE INS CO                                 CO CODE: 46490201  TTL SC BUS    2,205,691
   NATIONAL LIFE DR, MONTPELIER, VT, 05602
   CMNT:
                                                        TYPE COMPANY    FINANCIAL CONDITION
                                                            MUTUAL        ASSET    2,576,085
                                                        S C AUTH HELD    LIAB     2,408,658
                                                        LFE  VA   A&H    CAPTL          ...
                                                                         SRPLS      167,427
---------------------------------------------------------------------------------------------
NATIONAL OLD LINE INS CO                             CO CODE: 04491201  TTL SC BUS      751,463
   P O BOX 2900, LITTLE ROCK, AR, 72203
   CMNT:
                                                        TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK         ASSET      292,836
                                                        S C AUTH HELD    LIAB       237,091
                                                        LFE  A&H         CAPTL        4,400
                                                                         SRPLS       51,345
---------------------------------------------------------------------------------------------
NATIONAL PROPERTY OWNERS INS CO                      CO CODE: 43750105  TTL SC BUS          ...
   NATIONAL LIFE CENTER, NASHVILLE, TN, 37250
   CMNT:
                                                        TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK         ASSET       13,226
                                                        S C AUTH HELD    LIAB         6,944
                                                        PTY              CAPTL        1,250
                                                                         SRPLS        5,032
---------------------------------------------------------------------------------------------
NATIONAL REINSURANCE CORP                            CO CODE: 08770806  TTL SC BUS          ...
   777 LONG RIDGE RD, STANFORD, CT, 06905
   CMNT: ON OCTOBER 15, 1981, THE NATIONAL REINSURANCE  TYPE COMPANY    FINANCIAL CONDITION
         CORPORATION DELETED "THE" FROM ITS NAME            STOCK         ASSET      308,797
                                                        S C AUTH HELD    LIAB       236,532
                                                        CAS              CAPTL        5,000
                                                                         SRPLS       67,265
---------------------------------------------------------------------------------------------
NATIONAL RESERVE LIFE INS CO                         CO CODE: 42791102  TTL SC BUS       20,269
   P O BOX 1279, TOPEKA, KS, 66601
   CMNT:
                                                        TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK         ASSET      165,762
                                                        S C AUTH HELD    LIAB       138,317
                                                        LFE              CAPTL        1,718
                                                                         SRPLS       25,727
---------------------------------------------------------------------------------------------
NATIONAL SAVINGS LIFE INS CO                         CO CODE: 43710701  TTL SC BUS      135,005
   P O BOX 1338, MURFREESBORO, TN, 37130
   CMNT:
                                                        TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK         ASSET       50,646
                                                        S C AUTH HELD    LIAB        43,410
                                                        LFE  A&H         CAPTL        1,001
                                                                         SRPLS        6,235
---------------------------------------------------------------------------------------------
NATIONAL STATES INS CO                               CO CODE: 26780501  TTL SC BUS          ...
   6635 DELMAR BLVD, ST LOUIS, MO, 63130
   CMNT:
                                                        TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK         ASSET       13,081
                                                        S C AUTH HELD    LIAB         6,820
                                                        LFE  A&H         CAPTL        1,000
                                                                         SRPLS        5,261
---------------------------------------------------------------------------------------------
NATIONAL SURETY CORP                                 CO CODE: 14721203  TTL SC BUS    1,035,283
   3333 CALIFORNIA ST, SAN FRANCISCO, CA, 94120
   CMNT:
                                                        TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK         ASSET      584,988
                                                        S C AUTH HELD    LIAB       463,342
                                                        A&H  PTY  CAS    CAPTL        2,350
                                                        STY  MAR         SRPLS      119,296
---------------------------------------------------------------------------------------------
```

```
-----------------------------------------------------------------------------------------------
NATIONAL TRAVELERS LIFE CO                                CO CODE: 16620804  TTL SC BUS      101,064
    820 KEOSAUQUA WAY, DES MOINES, IA, 50308
    CMNT:
                                                                TYPE COMPANY     FINANCIAL CONDITION
                                                                    MUTUAL         ASSET      148,566
                                                                S C AUTH HELD      LIAB       136,026
                                                                LFE                CAPTL          ...
                                                                                   SRPLS       12,540
-----------------------------------------------------------------------------------------------
NATIONAL UNION FIRE INS CO OF PITTSBURGH PA               CO CODE: 39170202  TTL SC BUS    5,681,371
    70 PINE ST, NEW YORK, NY, 10270
    CMNT:
                                                                TYPE COMPANY     FINANCIAL CONDITION
                                                                    STOCK          ASSET    1,082,728
                                                                S C AUTH HELD      LIAB       914,660
                                                                A&H  PTY  CAS      CAPTL        4,479
                                                                STY  MAR           SRPLS      163,589
-----------------------------------------------------------------------------------------------
NATIONAL WESTERN LIFE INS CO                              CO CODE: 06751209  TTL SC BUS      193,392
    850 E ANDERSON LN, AUSTIN, TX, 78776
    CMNT:
                                                                TYPE COMPANY     FINANCIAL CONDITION
                                                                    STOCK          ASSET      270,444
                                                                S C AUTH HELD      LIAB       237,506
                                                                LFE  A&H           CAPTL        3,413
                                                                                   SRPLS       29,525
-----------------------------------------------------------------------------------------------
NATIONAL-BEN FRANKLIN LIFE INS CORP                       CO CODE: 50650802  TTL SC BUS      161,972
    200 SOUTH WACKER DR, CHICAGO, IL, 60606
    CMNT:
                                                                TYPE COMPANY     FINANCIAL CONDITION
                                                                    STOCK          ASSET      167,914
                                                                S C AUTH HELD      LIAB       131,411
                                                                LFE  A&H           CAPTL        6,000
                                                                                   SRPLS       30,503
-----------------------------------------------------------------------------------------------
NATIONWIDE GENERAL INS CO                                 CO CODE: 36581003  TTL SC BUS          ...
    ONE NATIONWIDE PLAZA, COLUMBUS, OH, 43216
    CMNT:
                                                                TYPE COMPANY     FINANCIAL CONDITION
                                                                    STOCK          ASSET       16,531
                                                                S C AUTH HELD      LIAB        10,062
                                                                PTY  CAS           CAPTL        2,500
                                                                                   SRPLS        3,969
-----------------------------------------------------------------------------------------------
NATIONWIDE LIFE INS CO                                    CO CODE: 36431201  TTL SC BUS    3,046,331
    ONE NATIONWIDE PLAZA, COLUMBUS, OH, 43216
    CMNT:
                                                                TYPE COMPANY     FINANCIAL CONDITION
                                                                    STOCK          ASSET    2,766,057
                                                                S C AUTH HELD      LIAB     2,636,344
                                                                LFE  VA   A&H      CAPTL        3,600
                                                                                   SRPLS      126,113
-----------------------------------------------------------------------------------------------
NATIONWIDE MUTUAL FIRE INS CO                             CO CODE: 36431202  TTL SC BUS    9,080,186
    ONE NATIONWIDE PLAZA, COLUMBUS, OH, 43216
    CMNT:
                                                                TYPE COMPANY     FINANCIAL CONDITION
                                                                    MUTUAL         ASSET      482,133
                                                                S C AUTH HELD      LIAB       323,866
                                                                A&H  PTY  CAS      CAPTL          ...
                                                                STY  MAR           SRPLS      158,267
-----------------------------------------------------------------------------------------------
NATIONWIDE MUTUAL INS CO                                  CO CODE: 36431203  TTL SC BUS   37,558,023
    ONE NATIONWIDE PLAZA, COLUMBUS, OH, 43216
    CMNT:
                                                                TYPE COMPANY     FINANCIAL CONDITION
                                                                    MUTUAL         ASSET    3,043,902
                                                                S C AUTH HELD      LIAB     2,012,397
                                                                A&H  PTY  CAS      CAPTL          ...
                                                                STY  MAR           SRPLS    1,031,505
-----------------------------------------------------------------------------------------------
NEW ENGLAND GENERAL LIFE INS CO                           CO CODE: 08800101  TTL SC BUS          ...
    501 BOYLSTON ST, BOSTON, MA, 02117
    CMNT:
                                                                TYPE COMPANY     FINANCIAL CONDITION
                                                                    STOCK          ASSET      108,775
                                                                S C AUTH HELD      LIAB        99,228
                                                                LFE  A&H           CAPTL        3,600
                                                                                   SRPLS        5,947
-----------------------------------------------------------------------------------------------
NEW ENGLAND MUTUAL LIFE INS CO                            CO CODE: 22080439  TTL SC BUS    5,088,360
    501 BOYLSTON ST, BOSTON, MA, 02117
    CMNT:
                                                                TYPE COMPANY     FINANCIAL CONDITION
                                                                    MUTUAL         ASSET    7,273,819
                                                                S C AUTH HELD      LIAB     6,843,536
                                                                LFE  VA   A&H      CAPTL          ...
                                                                                   SRPLS      430,283
-----------------------------------------------------------------------------------------------
```

```
------------------------------------------------------------------------------------------------
NEW ENGLAND NATIONAL LIFE INS CO                     CO CODE: 08810805  TTL SC BUS          ...
   501 BOYLSTON ST. BOSTON. MA. 02117
   CMNT: LICENSED AUGUST 12. 1951.                         TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK        ASSET        6.474
                                                           S C AUTH HELD    LIAB            99
                                                           LFE  A&H         CAPTL        2.000
                                                                            SRPLS        4.375
------------------------------------------------------------------------------------------------
NEW ENGLAND PENSION AND ANNUITY CO                   CO CODE: 08810804  TTL SC BUS          ...
   501 BOYLSTON ST. BOSTON. MA. 02117
   CMNT: LICENSED AUGUST 12. 1981.                         TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK        ASSET        5.498
                                                           S C AUTH HELD    LIAB           152
                                                           LFE  A&H         CAPTL        2.000
                                                                            SRPLS        3.346
------------------------------------------------------------------------------------------------
NEW HAMPSHIRE INDEMNITY CO INC                       CO CODE: 30791103  TTL SC BUS          ...
   BOX 960. MANCHESTER. NH. 03107
   CMNT:                                                   TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK        ASSET        3.671
                                                           S C AUTH HELD    LIAB             7
                                                           PTY  CAS         CAPTL        1.500
                                                                            SRPLS        2.164
------------------------------------------------------------------------------------------------
NEW HAMPSHIRE INS CO                                 CO CODE: 30080440  TTL SC BUS    2.993.295
   BOX 960. MANCHESTER. NH. 03105
   CMNT:                                                   TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK        ASSET      938.094
                                                           S C AUTH HELD    LIAB       724.555
                                                           A&H  PTY  CAS    CAPTL        5.325
                                                           STY  MAR         SRPLS      208.214
------------------------------------------------------------------------------------------------
NEW JERSEY LIFE INS CO                               CO CODE: 31691006  TTL SC BUS      185.846
   PARK 80 PLAZA E. SADDLE BROOK. NJ. 07662
   CMNT:                                                   TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK        ASSET       41.809
                                                           S C AUTH HELD    LIAB        36.889
                                                           LFE              CAPTL        1.100
                                                                            SRPLS        3.820
------------------------------------------------------------------------------------------------
NEW YORK CENTRAL MUTUAL FIRE INS CO                  CO CODE: 33451001  TTL SC BUS      758.494
   1 NORTH ST. EDMESTON. NY. 13335
   CMNT:                                                   TYPE COMPANY    FINANCIAL CONDITION
                                                               MUTUAL       ASSET       28.177
                                                           S C AUTH HELD    LIAB        19.643
                                                           PTY  CAS  MAR    CAPTL          ...
                                                                            SRPLS        8.534
------------------------------------------------------------------------------------------------
NEW YORK LIFE INS AND ANNUITY CORP                   CO CODE: 08810809  TTL SC BUS      136.566
   372 PARK AVE S. NEW YORK. NY. 10010
   CMNT: LICENSED AUGUST 14. 1951.                         TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK        ASSET      200.549
                                                           S C AUTH HELD    LIAB       190.304
                                                           LFE  A&H         CAPTL        2.000
                                                                            SRPLS        8.245
------------------------------------------------------------------------------------------------
NEW YORK LIFE INS CO                                 CO CODE: 33080441  TTL SC BUS   21.490.521
   51 MADISON AVE. NEW YORK. NY. 10010
   CMNT:                                                   TYPE COMPANY    FINANCIAL CONDITION
                                                               MUTUAL       ASSET   21.119.316
                                                           S C AUTH HELD    LIAB    19.886.043
                                                           LFE  VA   A&H    CAPTL          ...
                                                                            SRPLS    1.233.273
------------------------------------------------------------------------------------------------
NEW YORK UNDERWRITERS INS CO                         CO CODE: 33251101  TTL SC BUS       6.169-
   HARTFORD PLAZA. HARTFORD. CT. 06115
   CMNT: ADDED ACCIDENT AND HEALTH AUTHORITY ON MAY 1.     TYPE COMPANY    FINANCIAL CONDITION
         1981.                                                 STOCK        ASSET      250.032
                                                           S C AUTH HELD    LIAB       183.307
                                                           A&H  PTY  CAS    CAPTL        3.000
                                                           STY  MAR         SRPLS       63.725
------------------------------------------------------------------------------------------------
NEW ZEALAND INS CO LTD (US BRANCH)                   CO CODE: 05791201  TTL SC BUS          ...
   233 SANSOME ST. SAN FRANCISCO. CA. 94104
   CMNT:                                                   TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK        ASSET       23.204
                                                           S C AUTH HELD    LIAB         6.043
                                                           PTY  CAS  MAR    CAPTL        1.000
                                                                            SRPLS       16.161
------------------------------------------------------------------------------------------------
```

```
--------------------------------------------------------------------------------------------------
NEWARK INS CO                                         CO CODE: 31120902  TTL SC BUS        6.670
   150 WILLIAM ST. NEW YORK. NY. 10038
   CMNT:
                                                            TYPE COMPANY    FINANCIAL CONDITION
                                                                STOCK         ASSET     127.738
                                                            S C AUTH HELD     LIAB       99.331
                                                            A&H  PTY  CAS     CAPTL       2.500
                                                            STY  MAR          SRPLS      25.907
--------------------------------------------------------------------------------------------------
NGM FIRE AND CASUALTY INS CO                          CO CODE: 30740903  TTL SC BUS          ...
   55 WEST ST. KEENE. NH. 03431
   CMNT:
                                                            TYPE COMPANY    FINANCIAL CONDITION
                                                                STOCK         ASSET       7.907
                                                            S C AUTH HELD     LIAB        2.683
                                                            A&H  PTY  CAS     CAPTL       2.000
                                                            MAR               SRPLS       3.224
--------------------------------------------------------------------------------------------------
NIAGARA FIRE INS CO                                   CO CODE: 08771206  TTL SC BUS       90.373
   80 MAIDEN LN. NEW YORK. NY. 10038
   CMNT:
                                                            TYPE COMPANY    FINANCIAL CONDITION
                                                                STOCK         ASSET      91.534
                                                            S C AUTH HELD     LIAB       69.871
                                                            A&H  PTY  CAS     CAPTL      10.000
                                                            STY  MAR          SRPLS      11.663
--------------------------------------------------------------------------------------------------
NICHIDO FIRE AND MARINE INS CO LTD US BRANCH          CO CODE: 33771002  TTL SC BUS          ...
   99 JOHN ST. NEW YORK. NY. 10038
   CMNT:
                                                            TYPE COMPANY    FINANCIAL CONDITION
                                                                STOCK         ASSET      20.618
                                                            S C AUTH HELD     LIAB       12.454
                                                            A&H  PTY  CAS     CAPTL       2.700
                                                            STY  MAR          SRPLS       5.464
--------------------------------------------------------------------------------------------------
NW INVESTORS LIFE INSURANCE CO INC                    CO CODE: 16770702  TTL SC BUS      346.300
   P O BOX 1447. CEDAR RAPIDS. IA. 52499
   CMNT:
                                                            TYPE COMPANY    FINANCIAL CONDITION
                                                                STOCK         ASSET     108.893
                                                            S C AUTH HELD     LIAB       91.670
                                                            LFE  A&H          CAPTL       1.100
                                                                              SRPLS      16.123
--------------------------------------------------------------------------------------------------
NW PROVIDENCE LIFE INS CO                             CO CODE: 40731207  TTL SC BUS        1.434
   1412 ATWOOD AVE SUITE 200. JOHNSTON. RI. 02919
   CMNT:
                                                            TYPE COMPANY    FINANCIAL CONDITION
                                                                STOCK         ASSET      21.414
                                                            S C AUTH HELD     LIAB       12.996
                                                            LFE  A&H          CAPTL       1.320
                                                                              SRPLS       7.098
--------------------------------------------------------------------------------------------------
NORTH AMERICAN CO FOR LIFE AND HEALTH INS             CO CODE: 14150501  TTL SC BUS      699.205
   P O BOX 466. CHICAGO. IL. 60690
   CMNT:
                                                            TYPE COMPANY    FINANCIAL CONDITION
                                                                STOCK         ASSET     430.097
                                                            S C AUTH HELD     LIAB      324.291
                                                            LFE  A&H          CAPTL       2.000
                                                                              SRPLS     103.806
--------------------------------------------------------------------------------------------------
NORTH AMERICAN CO FOR PROPERTY AND CASUALTY INS       CO CODE: 33380601  TTL SC BUS          ...
   25 VALLEY DR. GREENWICH. CT. 06830
   CMNT:
                                                            TYPE COMPANY    FINANCIAL CONDITION
                                                                STOCK         ASSET      64.365
                                                            S C AUTH HELD     LIAB       46.039
                                                            PTY  CAS  MAR     CAPTL       4.000
                                                                              SRPLS      14.326
--------------------------------------------------------------------------------------------------
NORTH AMERICAN INS CO                                 CO CODE: 47470102  TTL SC BUS      299.604
   P O BOX 1319. RICHMOND. VA. 23210
   CMNT:
                                                            TYPE COMPANY    FINANCIAL CONDITION
                                                                STOCK         ASSET      13.276
                                                            S C AUTH HELD     LIAB       10.481
                                                            LFE  A&H          CAPTL       1.000
                                                                              SRPLS       1.795
--------------------------------------------------------------------------------------------------
NORTH AMERICAN LIFE AND CASUALTY CO                   CO CODE: 24480802  TTL SC BUS          ...
   1750 HENNEPIN AVE. MINNEAPOLIS. MN. 55403
   CMNT: MERGED INTO ALLIANZ MINNESOTA LIFE INSURANCE       TYPE COMPANY    FINANCIAL CONDITION
         COMPANY ON JANUARY 1. 1981.                            STOCK         ASSET         ...
                                                            S C AUTH HELD     LIAB          ...
                                                            LFE  A&H          CAPTL         ...
                                                                              SRPLS         ...
--------------------------------------------------------------------------------------------------
```

```
-------------------------------------------------------------------------------------------
NORTH AMERICAN LIFE AND CASUALTY CO              CO CODE: 24800904  TTL SC BUS     839,599
   1750 HENNEPIN AVE, MINNEAPOLIS, MN, 55403
   CMNT: LICENSED AS ALLIANZ MINNESOTA LIFE INSURANCE CO    TYPE COMPANY    FINANCIAL CONDITION
         IN 1980.  NAME CHANGED JANUARY 1, 1981, WHEN          STOCK         ASSET      459,008
         NORTH AMERICAN LIFE AND CASUALTY COMPANY MERGED    S C AUTH HELD    LIAB       420,068
         INTO THIS COMPANY.                                 LFE  A&H         CAPTL       20,000
                                                                             SRPLS       18,940
-------------------------------------------------------------------------------------------
NORTH AMERICAN LIFE ASSURANCE CO                 CO CODE: 54770903  TTL SC BUS      81,069
   105 ADELAIDE ST W, TORONTO, CA, 00000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                               MUTUAL        ASSET      318,666
                                                            S C AUTH HELD    LIAB       309,736
                                                            LFE  VA   A&H    CAPTL          ...
                                                                             SRPLS        8,930
-------------------------------------------------------------------------------------------
NORTH AMERICAN REINSURANCE CORP                  CO CODE: 33611002  TTL SC BUS          ...
   100 EAST 46TH ST, NEW YORK, NY, 10017
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK         ASSET      916,307
                                                            S C AUTH HELD    LIAB       797,406
                                                            A&H  PTY  CAS    CAPTL        6,000
                                                            STY  MAR  TLE    SRPLS      112,901
-------------------------------------------------------------------------------------------
NORTH CAROLINA MUTUAL LIFE INS CO                CO CODE: 34080443  TTL SC BUS   3,362,877
   MUTUAL PLAZA, DURHAM, NC, 27701
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                               MUTUAL        ASSET      198,750
                                                            S C AUTH HELD    LIAB       182,625
                                                            LFE  A&H         CAPTL          ...
                                                                             SRPLS       16,125
-------------------------------------------------------------------------------------------
NORTH CENTRAL LIFE INS CO                        CO CODE: 24770201  TTL SC BUS         212
   P O BOX 43139, ST PAUL, MN, 55164
   CMNT: EFFECTIVE APRIL 1, 1981, ASSUMED ALL CREDIT        TYPE COMPANY    FINANCIAL CONDITION
         LIFE AND CREDIT ACCIDENT AND HEALTH BUSINESS          STOCK         ASSET       84,163
         FROM HOME SECURITY LIFE INSURANCE COMPANY.         S C AUTH HELD    LIAB        78,885
                                                            LFE  A&H         CAPTL        1,222
                                                                             SRPLS        4,056
-------------------------------------------------------------------------------------------
NORTH RIVER INS CO                               CO CODE: 31720906  TTL SC BUS   1,648,242
   P O BOX 2387, MORRISTOWN, NJ, 07960
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK         ASSET      685,954
                                                            S C AUTH HELD    LIAB       569,331
                                                            A&H  PTY  CAS    CAPTL        2,350
                                                            STY  MAR         SRPLS      114,273
-------------------------------------------------------------------------------------------
NORTHBROOK INDEMNITY CO                          CO CODE: 14800407  TTL SC BUS      15,758
   ALLSTATE PLAZA, NORTHBROOK, IL, 60062
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK         ASSET       10,437
                                                            S C AUTH HELD    LIAB         3,748
                                                            A&H  PTY  CAS    CAPTL        2,500
                                                            STY  MAR         SRPLS        4,189
-------------------------------------------------------------------------------------------
NORTHBROOK LIFE INS CO                           CO CODE: 14800701  TTL SC BUS          ...
   ALLSTATE PLAZA, NORTHBROOK, IL, 60062
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK         ASSET        5,592
                                                            S C AUTH HELD    LIAB           121
                                                            LFE  A&H         CAPTL        1,500
                                                                             SRPLS        3,971
-------------------------------------------------------------------------------------------
NORTHBROOK NATIONAL INS CO                       CO CODE: 14800408  TTL SC BUS       8,995
   ALLSTATE PLAZA, NORTHBROOK, IL, 60062
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK         ASSET       11,422
                                                            S C AUTH HELD    LIAB         4,953
                                                            A&H  PTY  CAS    CAPTL        2,500
                                                            STY  MAR         SRPLS        3,969
-------------------------------------------------------------------------------------------
NORTHBROOK PROPERTY AND CASUALTY INS CO          CO CODE: 14350401  TTL SC BUS     197,473
   ALLSTATE PLAZA NORTH E 5, NORTHBROOK, IL, 60062
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK         ASSET       94,976
                                                            S C AUTH HELD    LIAB        47,246
                                                            A&H  PTY  CAS    CAPTL        3,000
                                                            STY  MAR         SRPLS       44,730
-------------------------------------------------------------------------------------------
```

```
-----------------------------------------------------------------------------------------------
NORTHERN ASSURANCE CO OF AMERICA                      CO CODE: 46801007  TTL SC BUS        6.524
   ONE BEACON ST. BOSTON. MA. 02108
   CMNT:
                                                           TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK        ASSET      226.204
                                                           S C AUTH HELD    LIAB       160.664
                                                           A&H  PTY  CAS    CAPTL        2.500
                                                           STY  MAR         SRPLS       63.040
-----------------------------------------------------------------------------------------------
NORTHERN INS CO OF NEW YORK                           CO CODE: 33230501  TTL SC BUS    1.701.218
   P O BOX 91. BALTIMORE. MD. 21203
   CMNT:
                                                           TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK        ASSET       25.913
                                                           S C AUTH HELD    LIAB           177
                                                           A&H  PTY  CAS    CAPTL        9.763
                                                           STY  MAR         SRPLS       15.973
-----------------------------------------------------------------------------------------------
NORTHERN LIFE INS CO                                  CO CODE: 48790201  TTL SC BUS       54.984
   P O BOX 12530. SEATTLE. WA. 98111
   CMNT:
                                                           TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK        ASSET      346.298
                                                           S C AUTH HELD    LIAB       300.431
                                                           LFE  A&H         CAPTL        1.500
                                                                            SRPLS       44.367
-----------------------------------------------------------------------------------------------
NORTHERN NATIONAL LIFE INS CO                         CO CODE: 35781001  TTL SC BUS       70.451
   P O BOX 580. BISMARCK. ND. 58502
   CMNT:
                                                           TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK        ASSET       41.454
                                                           S C AUTH HELD    LIAB        36.674
                                                           LFE              CAPTL        1.441
                                                                            SRPLS        3.339
-----------------------------------------------------------------------------------------------
NORTHLAND CASUALTY CO                                 CO CODE: 05591101  TTL SC BUS          ...
   625 HAMM BLD 6TH FLOOR. ST PAUL. MN. 55102
   CMNT: NAME CHANGED FROM COASTAL CASUALTY COMPANY        TYPE COMPANY    FINANCIAL CONDITION
         ON APRIL 1. 1981                                      STOCK        ASSET        8.729
                                                           S C AUTH HELD    LIAB         3.797
                                                           PTY  CAS  MAR    CAPTL        2.500
                                                                            SRPLS        2.432
-----------------------------------------------------------------------------------------------
NORTHLAND INS CO                                      CO CODE: 24690202  TTL SC BUS       32.684
   HAMM BLDG. ST PAUL. MN. 55102
   CMNT:
                                                           TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK        ASSET       44.939
                                                           S C AUTH HELD    LIAB        21.934
                                                           PTY  CAS  MAR    CAPTL        2.500
                                                                            SRPLS       20.505
-----------------------------------------------------------------------------------------------
NORTHWESTERN MUTUAL LIFE INS CO                       CO CODE: 50520701  TTL SC BUS    4.525.944
   720 E WISCONSIN AVE. MILWAUKEE. WI. 53202
   CMNT:
                                                           TYPE COMPANY    FINANCIAL CONDITION
                                                              MUTUAL        ASSET   12.154.318
                                                           S C AUTH HELD    LIAB    11.426.767
                                                           LFE  VA   A&H    CAPTL          ...
                                                                            SRPLS      727.551
-----------------------------------------------------------------------------------------------
NORTHWESTERN NATIONAL CASUALTY CO                     CO CODE: 50741102  TTL SC BUS      197.832
   731 NORTH JACKSON. MILWAUKEE. WI. 53202
   CMNT:
                                                           TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK        ASSET        4.859
                                                           S C AUTH HELD    LIAB            96
                                                           PTY  CAS  STY    CAPTL        2.350
                                                           MAR              SRPLS        2.413
-----------------------------------------------------------------------------------------------
NORTHWESTERN NATIONAL INS CO                          CO CODE: 50140601  TTL SC BUS    3.772.120
   731 N JACKSON ST. MILWAUKEE. WI. 53202
   CMNT:
                                                           TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK        ASSET      356.030
                                                           S C AUTH HELD    LIAB       282.379
                                                           A&H  PTY  CAS    CAPTL        9.010
                                                           STY  MAR         SRPLS       64.641
-----------------------------------------------------------------------------------------------
NORTHWESTERN NATIONAL LIFE INS CO                     CO CODE: 24670806  TTL SC BUS      508.257
   BOX 20. MINNEAPOLIS. MN. 55440
   CMNT:
                                                           TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK        ASSET    1.714.446
                                                           S C AUTH HELD    LIAB     1.558.230
                                                           LFE  VA   A&H    CAPTL        4.400
                                                                            SRPLS      151.816
-----------------------------------------------------------------------------------------------
```

```
------------------------------------------------------------------------------------------
                                                  CO CODE: 03700201  TTL SC BUS    1.762.408
NORTHWESTERN SECURITY LIFE INS CO
   P O BOX 825. WILKESBORO. NC. 28697                TYPE COMPANY    FINANCIAL CONDITION
   CMNT:                                                 STOCK        ASSET      36.269
                                                     S C AUTH HELD    LIAB       24.731
                                                     LFE  A&H         CAPTL       1.100
                                                                      SRPLS      10.438
------------------------------------------------------------------------------------------
                                                  CO CODE: 34650403  TTL SC BUS      280.076
OCCIDENTAL FIRE AND CASUALTY CO OF NC
   P O BOX 5946 TA. DENVER. CO. 80217                TYPE COMPANY    FINANCIAL CONDITION
   CMNT:                                                 STOCK        ASSET      32.121
                                                     S C AUTH HELD    LIAB       21.324
                                                     PTY  CAS  STY    CAPTL       2.000
                                                     MAR              SRPLS       8.797
------------------------------------------------------------------------------------------
                                                  CO CODE: 34530501  TTL SC BUS      231.086
OCCIDENTAL LIFE INS CO OF NC
   1001 WADE AVE. RALEIGH. NC. 27605                 TYPE COMPANY    FINANCIAL CONDITION
   CMNT:                                                 STOCK        ASSET     158.115
                                                     S C AUTH HELD    LIAB      141.753
                                                     LFE  A&H         CAPTL       2.500
                                                                      SRPLS      13.862
------------------------------------------------------------------------------------------
                                                  CO CODE: 35301002  TTL SC BUS       35.306
OHIO CASUALTY INS CO
   136 N THIRD ST. HAMILTON. OH. 45025               TYPE COMPANY    FINANCIAL CONDITION
   CMNT:                                                 STOCK        ASSET     845.406
                                                     S C AUTH HELD    LIAB      476.860
                                                     A&H  PTY  CAS    CAPTL       2.951
                                                     STY              SRPLS     365.595
------------------------------------------------------------------------------------------
                                                  CO CODE: 36680904  TTL SC BUS        5.294
OHIO FARMERS INS CO
   WESTFIELD CENTER. OH. 44251                       TYPE COMPANY    FINANCIAL CONDITION
   CMNT: DELETED ACCIDENT AND HEALTH AND MARINE          MUTUAL       ASSET     232.130
         AUTHORITY ON MARCH 9. 1981.             S C AUTH HELD    LIAB      118.429
                                                     PTY  CAS  STY    CAPTL         ...
                                                                      SRPLS     113.701
------------------------------------------------------------------------------------------
                                                  CO CODE: 36700903  TTL SC BUS       21.603
OHIO LIFE INS CO
   136 N THIRD ST. HAMILTON. OH. 45012               TYPE COMPANY    FINANCIAL CONDITION
   CMNT:                                                 STOCK        ASSET      48.050
                                                     S C AUTH HELD    LIAB       32.835
                                                     LFE  A&H         CAPTL       1.100
                                                                      SRPLS      14.115
------------------------------------------------------------------------------------------
                                                  CO CODE: 36791203  TTL SC BUS        3.162
OHIO NATIONAL LIFE ASSUR CORP
   P O BOX 237. CINCINNATI. OH. 45201                TYPE COMPANY    FINANCIAL CONDITION
   CMNT:                                                 STOCK        ASSET      10.839
                                                     S C AUTH HELD    LIAB        5.029
                                                     LFE  A&H         CAPTL       2.100
                                                                      SRPLS       3.710
------------------------------------------------------------------------------------------
                                                  CO CODE: 36770902  TTL SC BUS       99.454
OHIO NATIONAL LIFE INS CO
   P O BOX 237. CINCINNATI. OH. 45201                TYPE COMPANY    FINANCIAL CONDITION
   CMNT:                                                 MUTUAL       ASSET     802.121
                                                     S C AUTH HELD    LIAB      749.702
                                                     LFE  VA   A&H    CAPTL         ...
                                                                      SRPLS      52.419
------------------------------------------------------------------------------------------
                                                  CO CODE: 36700904  TTL SC BUS          ...
OHIO SECURITY INS CO
   136 N THIRD ST. HAMILTON. OH. 45012               TYPE COMPANY    FINANCIAL CONDITION
   CMNT:                                                 STOCK        ASSET      16.053
                                                     S C AUTH HELD    LIAB        5.375
                                                     PTY  CAS         CAPTL       1.400
                                                                      SRPLS       9.278
------------------------------------------------------------------------------------------
                                                  CO CODE: 36801005  TTL SC BUS       33.561
OHIO STATE LIFE INS CO. THE
   P O BOX 910. COLUMBUS. OH. 43216                  TYPE COMPANY    FINANCIAL CONDITION
   CMNT:                                                 STOCK        ASSET     355.909
                                                     S C AUTH HELD    LIAB      270.902
                                                     LFE  A&H         CAPTL       1.998
                                                                      SRPLS      83.009
------------------------------------------------------------------------------------------

------------------------------------------------------------------------------------------
```

```
------------------------------------------------------------------------------------------
OLD AMERICAN INS CO
   4900 OAK ST, KANSAS CITY, MO, 64141           CO CODE: 26770602  TTL SC BUS       83,097
   CMNT:
                                                          TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK        ASSET      107,020
                                                          S C AUTH HELD    LIAB        85,081
                                                          LFE  A&H         CAPTL        4,000
                                                                           SRPLS       17,939
------------------------------------------------------------------------------------------
OLD CHARLESTON INS CO LTD
   P O BOX 1266, CHARLESTON, SC, 29402           CO CODE: 41630601  TTL SC BUS    4,042,479
   CMNT:
                                                          TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK        ASSET        2,475
                                                          S C AUTH HELD    LIAB         1,737
                                                          PTY  CAS  MAR    CAPTL          100
                                                                           SRPLS          638
------------------------------------------------------------------------------------------
OLD EQUITY MUTUAL LIFE INS CO
   811 CHICAGO AVE, EVANSTON, IL, 60202          CO CODE: 14690203  TTL SC BUS          ...
   CMNT:
                                                          TYPE COMPANY    FINANCIAL CONDITION
                                                              MUTUAL       ASSET       14,566
                                                          S C AUTH HELD    LIAB        12,775
                                                          LFE  A&H         CAPTL          ...
                                                                           SRPLS        1,791
------------------------------------------------------------------------------------------
OLD GENERAL INS CO
   7000 SQUIBB RD, SHAWNEE MISSION, KS, 66201    CO CODE: 39540701  TTL SC BUS        2,029
   CMNT:
                                                          TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK        ASSET        8,344
                                                          S C AUTH HELD    LIAB         4,017
                                                          A&H  PTY  CAS    CAPTL        2,600
                                                          STY  MAR         SRPLS        1,727
------------------------------------------------------------------------------------------
OLD LINE LIFE INS CO OF AMERICA
   707 N 11TH ST, MILWAUKEE, WI, 53233           CO CODE: 50671109  TTL SC BUS      456,760
   CMNT:
                                                          TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK        ASSET      289,098
                                                          S C AUTH HELD    LIAB       232,918
                                                          LFE  A&H         CAPTL        1,728
                                                                           SRPLS       54,452
------------------------------------------------------------------------------------------
OLD RELIABLE FIRE INS CO
   231 W LOCKWOOD AVE, WEBSTER GROVES, MO, 63119 CO CODE: 26740206  TTL SC BUS          ...
   CMNT:
                                                          TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK        ASSET       17,538
                                                          S C AUTH HELD    LIAB        15,028
                                                          PTY  CAS  MAR    CAPTL        1,250
                                                                           SRPLS        1,260
------------------------------------------------------------------------------------------
OLD REPUBLIC INS CO
   P O BOX 789, GREENSBURG, PA, 15601            CO CODE: 39441201  TTL SC BUS    2,280,005
   CMNT:
                                                          TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK        ASSET      629,773
                                                          S C AUTH HELD    LIAB       496,412
                                                          A&H  PTY  CAS    CAPTL        2,430
                                                          STY  MAR         SRPLS      130,931
------------------------------------------------------------------------------------------
OLD REPUBLIC LIFE INS CO
   307 N MICHIGAN AVE, CHICAGO, IL, 60601        CO CODE: 14401001  TTL SC BUS    1,005,936
   CMNT:
                                                          TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK        ASSET      168,612
                                                          S C AUTH HELD    LIAB       138,782
                                                          LFE  A&H         CAPTL        1,828
                                                                           SRPLS       28,002
------------------------------------------------------------------------------------------
OMAHA FINANCIAL LIFE INS CO
   P O BOX 35820, MINNEAPOLIS, MN, 55435         CO CODE: 24691104  TTL SC BUS      113,184
   CMNT:
                                                          TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK        ASSET       29,453
                                                          S C AUTH HELD    LIAB        22,783
                                                          LFE  A&H         CAPTL        1,500
                                                                           SRPLS        5,170
------------------------------------------------------------------------------------------
OMAHA INDEMNITY CO
   3201 FARNAM ST, OMAHA, NE, 68131              CO CODE: 50681108  TTL SC BUS      220,797
   CMNT:
                                                          TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK        ASSET       35,969
                                                          S C AUTH HELD    LIAB        19,425
                                                          A&H  PTY  CAS    CAPTL        2,250
                                                          STY  MAR         SRPLS       14,294
------------------------------------------------------------------------------------------
```

```
------------------------------------------------------------------------------------------
ORANGE-STATE LIFE INS CO                          CO CODE: 10790802  TTL SC BUS       12.007
   2400 W BAY DR. LARGO. FL. 33540
   CMNT:
                                                       TYPE COMPANY    FINANCIAL CONDITION
                                                           STOCK         ASSET      26.259
                                                       S C AUTH HELD     LIAB       22.711
                                                       LFE  A&H          CAPTL       1.023
                                                                         SRPLS       2.525
------------------------------------------------------------------------------------------
ORDER OF UNITED COMMERCIAL TRAVELERS OF AMERICA    CO CODE: 36090402  TTL SC BUS       27.045
   632 N PARK ST. COLUMBUS. OH. 43215
   CMNT:
                                                       TYPE COMPANY    FINANCIAL CONDITION
                                                         FRATERNAL       ASSET      17.547
                                                       S C AUTH HELD     LIAB        7.451
                                                       A&H               CAPTL         ...
                                                                         SRPLS      10.096
------------------------------------------------------------------------------------------
P M I INS CO                                      CO CODE: 05810401  TTL SC BUS          ...
   601 MONTGOMERY ST. SAN FRANCISCO. CA. 94111
   CMNT: LICENSED APRIL 1. 1981.
                                                       TYPE COMPANY    FINANCIAL CONDITION
                                                           STOCK         ASSET      16.452
                                                       S C AUTH HELD     LIAB        5.376
                                                       A&H  PTY  CAS     CAPTL       2.350
                                                       STY  MAR          SRPLS       8.726
------------------------------------------------------------------------------------------
PACIFIC EMPLOYERS INS CO                          CO CODE: 05440403  TTL SC BUS    3.063.187
   1600 ARCH ST. PHILADELPHIA. PA. 19101
   CMNT:
                                                       TYPE COMPANY    FINANCIAL CONDITION
                                                           STOCK         ASSET     278.744
                                                       S C AUTH HELD     LIAB      204.522
                                                       A&H  PTY  CAS     CAPTL       2.357
                                                       STY  MAR          SRPLS      71.865
------------------------------------------------------------------------------------------
PACIFIC FIDELITY LIFE INS CO                      CO CODE: 05620806  TTL SC BUS        7.267
   4333 EDGEWOOD RD NE. CEDAR RAPIDS. IA. 52499
   CMNT:
                                                       TYPE COMPANY    FINANCIAL CONDITION
                                                           STOCK         ASSET     195.196
                                                       S C AUTH HELD     LIAB      182.367
                                                       LFE  VA   A&H     CAPTL       1.500
                                                                         SRPLS      11.329
------------------------------------------------------------------------------------------
PACIFIC INDEMNITY CO                              CO CODE: 05510402  TTL SC BUS      109.437
   51 JOHN F KENNEDY PARKWAY. SHORT HILLS. NJ. 07078
   CMNT:
                                                       TYPE COMPANY    FINANCIAL CONDITION
                                                           STOCK         ASSET     348.551
                                                       S C AUTH HELD     LIAB      269.306
                                                       A&H  PTY  CAS     CAPTL       5.573
                                                       STY  MAR          SRPLS      73.672
------------------------------------------------------------------------------------------
PACIFIC MUTUAL LIFE INS CO                        CO CODE: 05080444  TTL SC BUS      608.052
   700 NEWPORT CENTER DR. NEWPORT BEACH. CA. 92663
   CMNT:
                                                       TYPE COMPANY    FINANCIAL CONDITION
                                                           MUTUAL        ASSET   2.984.715
                                                       S C AUTH HELD     LIAB    2.828.889
                                                       LFE  A&H          CAPTL         ...
                                                                         SRPLS     155.826
------------------------------------------------------------------------------------------
PACIFIC STANDARD LIFE INS CO                      CO CODE: 03710502  TTL SC BUS        6.869
   P O BOX 1796. SACRAMENTO. CA. 95808
   CMNT: ASSUMED POLICIES OF KNICKERBOCKER LIFE INSUR-   TYPE COMPANY    FINANCIAL CONDITION
         ANCE COMPANY WHICH LIQUIDATED EFFECTIVE JAN-        STOCK         ASSET     116.206
         UARY 1. 1981.                                 S C AUTH HELD     LIAB      106.573
                                                       LFE  A&H          CAPTL       1.182
                                                                         SRPLS       8.451
------------------------------------------------------------------------------------------
PALMETTO MUTUAL FIRE INS CO                       CO CODE: 41350901  TTL SC BUS        1.829
   P O BOX 1666. SUMTER. SC. 29150
   CMNT: COMPANY DISCONTINUED DOING BUSINESS ON OCTOBER  TYPE COMPANY    FINANCIAL CONDITION
         19.1981.  ALL POLICIES WERE CANCELLED AS OF NO-     MUTUAL        ASSET         592
         VEMBER 30. 1981. AND THE ASSETS WERE TO BE DIS-  S C AUTH HELD  LIAB            2
         TRIBUTED AS OF JANUARY 1. 1982.               PTY  CAS          CAPTL         ...
                                                                         SRPLS         590
------------------------------------------------------------------------------------------
PAMICO MORTGAGE INS CO                            CO CODE: 39780401  TTL SC BUS          ...
   1750 WALTON RD. BLUE BELL. PA. 19422
   CMNT: NAME CHANGED FROM PENNSYLVANIA MORTGAGE         TYPE COMPANY    FINANCIAL CONDITION
         INSURANCE COMPANY ON JUNE 23. 1981                  STOCK         ASSET      11.058
                                                       S C AUTH HELD     LIAB        3.450
                                                       CAS               CAPTL       1.769
                                                                         SRPLS       5.839
------------------------------------------------------------------------------------------
```

```
--------------------------------------------------------------------------------------------------
PAN-AMERICAN LIFE INS CO
   P O BOX 60219. NEW ORLEANS. LA. 70160          CO CODE: 19300401  TTL SC BUS     2.274.226
   CMNT:
                                                      TYPE COMPANY     FINANCIAL CONDITION
                                                         MUTUAL          ASSET      674.206
                                                      S C AUTH HELD      LIAB       597.517
                                                      LFE  A&H           CAPTL          ...
--------------------------------------------------------------------------------------------------
                                                                         SRPLS       76.689
PATRIOT GENERAL LIFE INS CO
   34 MONUMENT SQUARE. CONCORD. MA. 01742         CO CODE: 22801010  TTL SC BUS           551
   CMNT:
                                                      TYPE COMPANY     FINANCIAL CONDITION
                                                         STOCK           ASSET       17.915
                                                      S C AUTH HELD      LIAB        10.893
                                                      LFE                CAPTL        1.000
--------------------------------------------------------------------------------------------------
                                                                         SRPLS        6.022
PAUL REVERE LIFE INS CO
   18 CHESTNUT ST. WORCESTER. MA. 01608           CO CODE: 22301101  TTL SC BUS     1.230.744
   CMNT:
                                                      TYPE COMPANY     FINANCIAL CONDITION
                                                         STOCK           ASSET      814.841
                                                      S C AUTH HELD      LIAB       759.296
                                                      LFE  A&H           CAPTL        9.800
--------------------------------------------------------------------------------------------------
                                                                         SRPLS       45.745
PAUL REVERE PROTECTIVE LIFE INS CO
   18 CHESTNUT ST. WORCESTER. MA. 01608           CO CODE: 08780803  TTL SC BUS        50.369
   CMNT:
                                                      TYPE COMPANY     FINANCIAL CONDITION
                                                         STOCK           ASSET       41.626
                                                      S C AUTH HELD      LIAB        33.720
                                                      LFE  A&H           CAPTL        2.000
--------------------------------------------------------------------------------------------------
                                                                         SRPLS        5.906
PAUL REVERE VARIABLE ANNUITY INS CO
   18 CHESTNUT ST. WORCESTER. MA. 01608           CO CODE: 22690103  TTL SC BUS        26.600
   CMNT:
                                                      TYPE COMPANY     FINANCIAL CONDITION
                                                         STOCK           ASSET      331.185
                                                      S C AUTH HELD      LIAB       327.611
                                                      LFE  VA   A&H      CAPTL        1.100
--------------------------------------------------------------------------------------------------
                                                                         SRPLS        2.474
PAXTON NATIONAL INS CO
   P O BOX 6160. HARRISBURG. PA. 17112            CO CODE: 39811003  TTL SC BUS           ...
   CMNT: LICENSED OCTOBER 13. 1981.
                                                      TYPE COMPANY     FINANCIAL CONDITION
                                                         STOCK           ASSET       16.229
                                                      S C AUTH HELD      LIAB        12.000
                                                      PTY  CAS  MAR      CAPTL        2.350
--------------------------------------------------------------------------------------------------
                                                                         SRPLS        1.879
PEERLESS INS CO
   62 MAPLE AVE. KEENE. NH. 03431                 CO CODE: 30390101  TTL SC BUS        60.311
   CMNT:
                                                      TYPE COMPANY     FINANCIAL CONDITION
                                                         STOCK           ASSET      187.247
                                                      S C AUTH HELD      LIAB       142.684
                                                      A&H  PTY  CAS      CAPTL        8.849
--------------------------------------------------------------------------------------------------
                                                      STY                SRPLS       35.714
PENINSULA INS CO. THE
   P O BOX 108. SALISBURY. MD. 21801              CO CODE: 21810106  TTL SC BUS        12.277
   CMNT: LICENSED JANUARY 28. 1981.
                                                      TYPE COMPANY     FINANCIAL CONDITION
                                                         STOCK           ASSET        7.383
                                                      S C AUTH HELD      LIAB         5.136
                                                      PTY  CAS  MAR      CAPTL        1.042
--------------------------------------------------------------------------------------------------
                                                                         SRPLS        1.205
PENINSULAR FIRE INS CO
   P O BOX 2079. JACKSONVILLE. FL. 32203          CO CODE: 10641204  TTL SC BUS     1.382.833
   CMNT:
                                                      TYPE COMPANY     FINANCIAL CONDITION
                                                         STOCK           ASSET       56.091
                                                      S C AUTH HELD      LIAB        43.428
                                                      PTY  CAS  MAR      CAPTL        2.500
--------------------------------------------------------------------------------------------------
                                                                         SRPLS       10.163
PENINSULAR LIFE INS CO
   P O BOX 2667. JACKSONVILLE. FL. 32203          CO CODE: 10640903  TTL SC BUS     6.090.808
   CMNT: EFF. JULY 1. 1981. COMPANY ACQUIRED CITADEL
         LIFE INS CO OF SC. WHICH HAD ACQUIRED ORDINARY    TYPE COMPANY     FINANCIAL CONDITION
         BUSINESS OF CITADEL LIFE INSURANCE COMPANY. THE      STOCK           ASSET      202.800
         NORTH CAROLINA CORPORATION.                       S C AUTH HELD      LIAB       191.104
                                                           LFE  A&H           CAPTL        3.626
--------------------------------------------------------------------------------------------------
                                                                              SRPLS        8.070
```

```
------------------------------------------------------------------------------------------
PENN DIVERSIFIED INS AND ANNUITY CO                CO CODE: 26811102  TTL SC BUS       ...
   510 WALNUT ST, PHILADELPHIA, PA, 19172
   CMNT: LICENSED NOVEMBER 3, 1981 AS SURVIVORS' BENEFIT   TYPE COMPANY   FINANCIAL CONDITION
         INSURANCE COMPANY.  NAME CHANGED ON DECEMBER          STOCK       ASSET      17,924
         1, 1981.                                        S C AUTH HELD    LIAB        6,908
                                                         LFE              CAPTL       2,000
                                                                          SRPLS       9,016
------------------------------------------------------------------------------------------
PENN INSURANCE AND ANNUITY CO, THE                 CO CODE: 08811103  TTL SC BUS       ...
   510 WALNUT ST, PHILADELPHIA, PA, 19172
   CMNT: LICENSED NOVEMBER 3, 1981.
                                                         TYPE COMPANY   FINANCIAL CONDITION
                                                             STOCK       ASSET      11,273
                                                         S C AUTH HELD    LIAB          351
                                                         LFE  A&H         CAPTL       2,000
                                                                          SRPLS       8,922
------------------------------------------------------------------------------------------
PENN MUTUAL FIRE INS CO                            CO CODE: 39480803  TTL SC BUS   113,172
   15 E GAY ST, WEST CHESTER, PA, 19380
   CMNT:
                                                         TYPE COMPANY   FINANCIAL CONDITION
                                                             MUTUAL      ASSET      14,602
                                                         S C AUTH HELD    LIAB        9,638
                                                         PTY  CAS  MAR    CAPTL         ...
                                                                          SRPLS       4,964
------------------------------------------------------------------------------------------
PENN MUTUAL LIFE INS CO                            CO CODE: 39080445  TTL SC BUS 3,690,152
   530 WALNUT ST, PHILADELPHIA, PA, 19172
   CMNT:
                                                         TYPE COMPANY   FINANCIAL CONDITION
                                                             MUTUAL      ASSET   3,963,402
                                                         S C AUTH HELD    LIAB   3,762,274
                                                         LFE  VA   A&H    CAPTL         ...
                                                                          SRPLS     201,128
------------------------------------------------------------------------------------------
PENNSYLVANIA CASUALTY CO                           CO CODE: 39810803  TTL SC BUS       ...
   P O BOX 53, CAMP HILL, PA, 17011
   CMNT: LICENSED AUGUST 12, 1981.
                                                         TYPE COMPANY   FINANCIAL CONDITION
                                                             STOCK       ASSET      51,126
                                                         S C AUTH HELD    LIAB       33,800
                                                         PTY  CAS  MAR    CAPTL       1,600
                                                                          SRPLS      15,726
------------------------------------------------------------------------------------------
PENNSYLVANIA GENERAL INS CO                        CO CODE: 39570101  TTL SC BUS 2,766,511
   GENERAL BLDG 414 WALNUT ST, PHILADELPHIA, PA, 19106
   CMNT:
                                                         TYPE COMPANY   FINANCIAL CONDITION
                                                             STOCK       ASSET     178,016
                                                         S C AUTH HELD    LIAB       98,904
                                                         PTY  CAS  MAR    CAPTL       2,400
                                                                          SRPLS      76,712
------------------------------------------------------------------------------------------
PENNSYLVANIA LIFE INS CO                           CO CODE: 39600301  TTL SC BUS 1,932,694
   3130 WILSHIRE BLVD, SANTA MONICA, CA, 90406
   CMNT:
                                                         TYPE COMPANY   FINANCIAL CONDITION
                                                             STOCK       ASSET     322,635
                                                         S C AUTH HELD    LIAB      284,557
                                                         LFE  A&H         CAPTL       1,516
                                                                          SRPLS      36,562
------------------------------------------------------------------------------------------
PENNSYLVANIA LUMBERMENS MUTUAL INS CO              CO CODE: 39110801  TTL SC BUS   733,702
   PLM BLDG 211 S BROAD ST, PHILADELPHIA, PA, 19107
   CMNT:
                                                         TYPE COMPANY   FINANCIAL CONDITION
                                                             MUTUAL      ASSET      41,674
                                                         S C AUTH HELD    LIAB       13,464
                                                         PTY  CAS  MAR    CAPTL         ...
                                                                          SRPLS      28,210
------------------------------------------------------------------------------------------
PENNSYLVANIA MANUFACTURERS' ASS'N INS CO           CO CODE: 39760706  TTL SC BUS    74,686
   925 CHESTNUT ST, PHILADELPHIA, PA, 19107
   CMNT:
                                                         TYPE COMPANY   FINANCIAL CONDITION
                                                             STOCK       ASSET     795,874
                                                         S C AUTH HELD    LIAB      689,638
                                                         PTY  CAS  STY    CAPTL       2,843
                                                         MAR              SRPLS     103,393
------------------------------------------------------------------------------------------
PENNSYLVANIA MILLERS MUTUAL INS CO                 CO CODE: 39380801  TTL SC BUS 1,759,309
   15 PUBLIC SQ, WILKES-BARRE, PA, 18773
   CMNT:
                                                         TYPE COMPANY   FINANCIAL CONDITION
                                                             MUTUAL      ASSET      46,061
                                                         S C AUTH HELD    LIAB       24,458
                                                         PTY  CAS  STY    CAPTL         ...
                                                         MAR              SRPLS      21,603
------------------------------------------------------------------------------------------
```

```
----------------------------------------------------------------------------------------------------
PENNSYLVANIA NATIONAL LIFE INS CO
   P O BOX 3899, HARRISBURG, PA, 17105          CO CODE: 39670907  TTL SC BUS       39,940
   CMNT:
                                                       TYPE COMPANY    FINANCIAL CONDITION
                                                           STOCK         ASSET       39,548
                                                       S C AUTH HELD     LIAB        37,121
                                                       LFE  A&H          CAPTL        1,140
                                                                         SRPLS        1,287
----------------------------------------------------------------------------------------------------
PENNSYLVANIA NATIONAL MUTUAL CASUALTY INS CO    CO CODE: 39451002  TTL SC BUS    5,940,425
   1900 DERRY ST, HARRISBURG, PA, 17105
   CMNT:
                                                       TYPE COMPANY    FINANCIAL CONDITION
                                                          MUTUAL         ASSET      333,996
                                                       S C AUTH HELD     LIAB       260,908
                                                       A&H  PTY  CAS     CAPTL          ...
                                                       STY  MAR          SRPLS       73,088
----------------------------------------------------------------------------------------------------
PEOPLES FIRE INS CO                             CO CODE: 41580406  TTL SC BUS      195,977
   PO BOX 2668, GREENVILLE, SC, 29602
   CMNT:
                                                       TYPE COMPANY    FINANCIAL CONDITION
                                                           STOCK         ASSET          293
                                                       S C AUTH HELD     LIAB            66
                                                       A&H  PTY  CAS     CAPTL          100
                                                                         SRPLS          127
----------------------------------------------------------------------------------------------------
PEOPLES LIFE INS CO OF SC                       CO CODE: 41370202  TTL SC BUS    1,062,153
   PO BOX 2668, GREENVILLE, SC, 29602
   CMNT:
                                                       TYPE COMPANY    FINANCIAL CONDITION
                                                           STOCK         ASSET        1,295
                                                       S C AUTH HELD     LIAB           674
                                                       LFE  A&H          CAPTL          300
                                                                         SRPLS          321
----------------------------------------------------------------------------------------------------
PERSONAL LIFE INS CO                            CO CODE: 26660402  TTL SC BUS           90
   7711 BONHOMME AVE, ST LOUIS, MO, 63105
   CMNT:
                                                       TYPE COMPANY    FINANCIAL CONDITION
                                                           STOCK         ASSET       36,065
                                                       S C AUTH HELD     LIAB        28,957
                                                       LFE  A&H          CAPTL        1,100
                                                                         SRPLS        6,008
----------------------------------------------------------------------------------------------------
PETROLEUM CASUALTY CO                           CO CODE: 44691007  TTL SC BUS      246,379
   P O BOX 3342, HOUSTON, TX, 77001
   CMNT:
                                                       TYPE COMPANY    FINANCIAL CONDITION
                                                           STOCK         ASSET       31,934
                                                       S C AUTH HELD     LIAB        25,866
                                                       PTY  CAS  MAR     CAPTL        1,250
                                                                         SRPLS        4,818
----------------------------------------------------------------------------------------------------
PHF LIFE INS CO                                 CO CODE: 23770901  TTL SC BUS      137,203
   78 W MICHIGAN AVE, BATTLE CREEK, MI, 49016
   CMNT:
                                                       TYPE COMPANY    FINANCIAL CONDITION
                                                           STOCK         ASSET       91,346
                                                       S C AUTH HELD     LIAB        80,031
                                                       LFE  A&H          CAPTL        1,500
                                                                         SRPLS        9,815
----------------------------------------------------------------------------------------------------
PHILADELPHIA LIFE INS CO                        CO CODE: 39780201  TTL SC BUS      831,564
   ONE INDEPENDENCE MALL, PHILADELPHIA, PA, 19106
   CMNT:
                                                       TYPE COMPANY    FINANCIAL CONDITION
                                                           STOCK         ASSET      872,763
                                                       S C AUTH HELD     LIAB       829,627
                                                       LFE  A&H          CAPTL        1,500
                                                                         SRPLS       41,636
----------------------------------------------------------------------------------------------------
PHILADELPHIA MANUFACTURERS MUTUAL INS CO        CO CODE: 39101101  TTL SC BUS      190,939
   P O BOX 1880, VALLEY FORGE, PA, 19482
   CMNT:
                                                       TYPE COMPANY    FINANCIAL CONDITION
                                                          MUTUAL         ASSET      152,747
                                                       S C AUTH HELD     LIAB       120,952
                                                       PTY  CAS          CAPTL          ...
                                                                         SRPLS       31,795
----------------------------------------------------------------------------------------------------
PHOENIX ASSURANCE CO OF NY                      CO CODE: 30771210  TTL SC BUS        7,191
   80 MAIDEN LN, NEW YORK, NY, 10038
   CMNT:
                                                       TYPE COMPANY    FINANCIAL CONDITION
                                                           STOCK         ASSET      236,959
                                                       S C AUTH HELD     LIAB       167,978
                                                       A&H  PTY  CAS     CAPTL        5,000
                                                       STY  MAR          SRPLS       63,981
----------------------------------------------------------------------------------------------------
```

```
---------------------------------------------------------------------------------------
PHOENIX INS CO                                 CO CODE: 07080447  TTL SC BUS      309.860
   ONE TOWER SQ. HARTFORD. CT. 06115
   CMNT:                                              TYPE COMPANY    FINANCIAL CONDITION
                                                          STOCK        ASSET   1.030.241
                                                      S C AUTH HELD    LIAB      775.336
                                                      A&H  PTY  CAS    CAPTL      10.000
                                                      STY  MAR         SRPLS     244.905
---------------------------------------------------------------------------------------
PHOENIX LIFE INS CO                            CO CODE: 08771007  TTL SC BUS          ...
   ONE AMERICAN ROW. HARTFORD. CT. 06115
   CMNT:                                              TYPE COMPANY    FINANCIAL CONDITION
                                                          STOCK        ASSET      20.962
                                                      S C AUTH HELD    LIAB       16.667
                                                      LFE  A&H         CAPTL       1.500
                                                                       SRPLS       2.795
---------------------------------------------------------------------------------------
PHOENIX MUTUAL LIFE INS CO                     CO CODE: 07760903  TTL SC BUS    1.254.167
   ONE AMERICAN ROW. HARTFORD. CT. 06115
   CMNT:                                              TYPE COMPANY    FINANCIAL CONDITION
                                                          MUTUAL       ASSET   3.352.372
                                                      S C AUTH HELD    LIAB    3.197.053
                                                      LFE  A&H         CAPTL          ...
                                                                       SRPLS     155.319
---------------------------------------------------------------------------------------
PHYSICIANS LIFE INS CO                         CO CODE: 28701104  TTL SC BUS      264.421
   115 SO 42ND ST. OMAHA. NB. 68131
   CMNT:                                              TYPE COMPANY    FINANCIAL CONDITION
                                                          STOCK        ASSET      24.896
                                                      S C AUTH HELD    LIAB       18.068
                                                      LFE  A&H         CAPTL       1.300
                                                                       SRPLS       5.528
---------------------------------------------------------------------------------------
PHYSICIANS MUTUAL INS CO                       CO CODE: 28651202  TTL SC BUS    2.311.545
   115 S 42ND ST. OMAHA. NB. 68131
   CMNT:                                              TYPE COMPANY    FINANCIAL CONDITION
                                                          MUTUAL       ASSET     139.592
                                                      S C AUTH HELD    LIAB       89.576
                                                      A&H              CAPTL          ...
                                                                       SRPLS      50.016
---------------------------------------------------------------------------------------
PIEDMONT INS CO                                CO CODE: 41520201  TTL SC BUS    1.192.845
   P O DRAWER 979. MARION. SC. 29571
   CMNT:                                              TYPE COMPANY    FINANCIAL CONDITION
                                                          STOCK        ASSET       2.732
                                                      S C AUTH HELD    LIAB        1.627
                                                      LFE  A&H         CAPTL         100
                                                                       SRPLS       1.005
---------------------------------------------------------------------------------------
PIERCE NATIONAL LIFE INS CO                    CO CODE: 05810405  TTL SC BUS        3.257
   P O BOX 2282 TERMINAL ANNEX. LOS ANGELES. CA. 90051
   CMNT: LICENSED APRIL 28. 1981.                     TYPE COMPANY    FINANCIAL CONDITION
                                                          STOCK        ASSET     121.717
                                                      S C AUTH HELD    LIAB      110.097
                                                      LFE  A&H         CAPTL       2.000
                                                                       SRPLS       9.620
---------------------------------------------------------------------------------------
PILGRIM HEALTH AND LIFE INS CO                 CO CODE: 11300501  TTL SC BUS    1.382.137
   P O BOX 1897. AUGUSTA. GA. 30903
   CMNT:                                              TYPE COMPANY    FINANCIAL CONDITION
                                                          STOCK        ASSET      15.980
                                                      S C AUTH HELD    LIAB       15.260
                                                      LFE  A&H         CAPTL         200
                                                                       SRPLS         520
---------------------------------------------------------------------------------------
PILOT LIFE INS CO                              CO CODE: 34240301  TTL SC BUS   34.467.380
   P O BOX 20727. GREENSBORO. NC. 27420
   CMNT:                                              TYPE COMPANY    FINANCIAL CONDITION
                                                          STOCK        ASSET   1.034.167
                                                      S C AUTH HELD    LIAB      906.808
                                                      LFE  VA   A&H    CAPTL       5.000
                                                                       SRPLS     122.359
---------------------------------------------------------------------------------------
PIONEER AMERICAN INS CO                        CO CODE: 44590506  TTL SC BUS          ...
   P O BOX 240. WACO. TX. 76703
   CMNT:                                              TYPE COMPANY    FINANCIAL CONDITION
                                                          STOCK        ASSET       2.159
                                                      S C AUTH HELD    LIAB           75
                                                      LFE  A&H         CAPTL         750
                                                                       SRPLS       1.334
---------------------------------------------------------------------------------------
```

```
------------------------------------------------------------------------------------------
PIONEER LIFE INS CO OF ILL                          CO CODE: 14771103  TTL SC BUS      76,419
   127 NORTH WYMAN ST, ROCKFORD, IL, 61101
   CMNT:
                                                        TYPE COMPANY    FINANCIAL CONDITION
                                                           STOCK         ASSET       49,721
                                                        S C AUTH HELD    LIAB        43,251
                                                        LFE  A&H         CAPTL        2,002
                                                                         SRPLS        4,468
------------------------------------------------------------------------------------------
PIONEER NATIONAL TITLE INS CO                       CO CODE: 05670905  TTL SC BUS     787,093
   6100 WILSHIRE BLVD SUITE 836, LOS ANGELES, CA, 90048
   CMNT:
                                                        TYPE COMPANY    FINANCIAL CONDITION
                                                           STOCK         ASSET      139,205
                                                        S C AUTH HELD    LIAB        96,784
                                                        TLE              CAPTL       30,000
                                                                         SRPLS       12,421
------------------------------------------------------------------------------------------
PIONEER SECURITY LIFE INS CO                        CO CODE: 44810202  TTL SC BUS         ...
   P O BOX 1931, HOUSTON, TX, 77001
   CMNT: LICENSED FEBRUARY 24, 1981.
                                                        TYPE COMPANY    FINANCIAL CONDITION
                                                           STOCK         ASSET        4,729
                                                        S C AUTH HELD    LIAB         1,373
                                                        LFE  A&H         CAPTL        1,100
                                                                         SRPLS        2,256
------------------------------------------------------------------------------------------
PLANET INS CO                                       CO CODE: 50631202  TTL SC BUS     376,946
   4 PENN CENTER PLAZA, PHILADELPHIA, PA, 19103
   CMNT:
                                                        TYPE COMPANY    FINANCIAL CONDITION
                                                           STOCK         ASSET       22,400
                                                        S C AUTH HELD    LIAB        16,607
                                                        A&H  PTY  CAS    CAPTL        2,350
                                                        STY  MAR         SRPLS        3,443
------------------------------------------------------------------------------------------
PMI MORTGAGE INS CO                                 CO CODE: 03741201  TTL SC BUS      27,165
   601 MONTGOMERY ST, SAN FRANCISCO, CA, 94111
   CMNT:
                                                        TYPE COMPANY    FINANCIAL CONDITION
                                                           STOCK         ASSET      129,894
                                                        S C AUTH HELD    LIAB        88,851
                                                        CAS              CAPTL        2,000
                                                                         SRPLS       39,043
------------------------------------------------------------------------------------------
PRAIRIE STATES LIFE INS CO                          CO CODE: 42780502  TTL SC BUS         672
   P O BOX 1736, RAPID CITY, SD, 57701
   CMNT:
                                                        TYPE COMPANY    FINANCIAL CONDITION
                                                           STOCK         ASSET       48,941
                                                        S C AUTH HELD    LIAB        44,221
                                                        LFE  A&H         CAPTL        1,442
                                                                         SRPLS        3,278
------------------------------------------------------------------------------------------
PREFERRED MUTUAL INS CO                             CO CODE: 33451101  TTL SC BUS     932,334
   ONE PREFERRED WAY, NEW BERLIN, NY, 13411
   CMNT:
                                                        TYPE COMPANY    FINANCIAL CONDITION
                                                           MUTUAL        ASSET       32,265
                                                        S C AUTH HELD    LIAB        21,234
                                                        PTY  CAS  MAR    CAPTL          ...
                                                                         SRPLS       11,031
------------------------------------------------------------------------------------------
PREFERRED RISK MUTUAL INS CO                        CO CODE: 16790401  TTL SC BUS      11,283
   1111 ASHWORTH RD, * DES MOINES, IA, 50265
   CMNT:
                                                        TYPE COMPANY    FINANCIAL CONDITION
                                                           MUTUAL        ASSET      174,550
                                                        S C AUTH HELD    LIAB       103,355
                                                        A&H  PTY  CAS    CAPTL          ...
                                                        STY  MAR         SRPLS       71,195
------------------------------------------------------------------------------------------
PRESBYTERIAN MINISTERS FUND                         CO CODE: 39671204  TTL SC BUS     382,465
   1809 WALNUT ST, PHILADELPHIA, PA, 19103
   CMNT:
                                                        TYPE COMPANY    FINANCIAL CONDITION
                                                           MUTUAL        ASSET      243,611
                                                        S C AUTH HELD    LIAB       221,613
                                                        LFE  A&H         CAPTL          ...
                                                                         SRPLS       21,998
------------------------------------------------------------------------------------------
PROFESSIONAL INS CORP                               CO CODE: 10491104  TTL SC BUS     743,974
   P O BOX 1410, JACKSONVILLE, FL, 32201
   CMNT:
                                                        TYPE COMPANY    FINANCIAL CONDITION
                                                           STOCK         ASSET       24,856
                                                        S C AUTH HELD    LIAB        16,971
                                                        LFE  A&H         CAPTL        1,000
                                                                         SRPLS        6,885
------------------------------------------------------------------------------------------
```

```
------------------------------------------------------------------------------------------
PROGRESSIVE CASUALTY INS CO                          CO CODE: 36711102  TTL SC BUS       29.850
   P O BOX 5070, CLEVELAND, OH, 44101
   CMNT: DELETED ACCIDENT AND HEALTH AND MARINE          TYPE COMPANY    FINANCIAL CONDITION
         AUTHORITY ON FEBRUARY 3, 1981.                     STOCK         ASSET       263.804
                                                        S C AUTH HELD     LIAB        181.493
                                                        PTY  CAS          CAPTL         2.500
                                                                          SRPLS        79.811
------------------------------------------------------------------------------------------
PROPRIETORS' INS CO                                  CO CODE: 36760410  TTL SC BUS          ...
   7991 COLUMBUS PIKE, DELAWARE, OH, 43015
   CMNT: CERTIFICATE OF AUTHORITY GRANTED THIS COMPANY  TYPE COMPANY    FINANCIAL CONDITION
         WAS SUSPENDED BY THE CHIEF INSURANCE COMMIS-       STOCK         ASSET           ...
         SIONER ON AUGUST 6, 1981.                      S C AUTH HELD     LIAB            ...
                                                        PTY  CAS  MAR     CAPTL           ...
                                                                          SRPLS           ...
------------------------------------------------------------------------------------------
PROPRIETORS' LIFE ASSURANCE CO                       CO CODE: 36800501  TTL SC BUS       30.078
   7991 COLUMBUS PIKE, DELAWARE, OH, 43015
   CMNT:                                                TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK         ASSET         5.822
                                                        S C AUTH HELD     LIAB          3.178
                                                        LFE  A&H          CAPTL         1.250
                                                                          SRPLS         1.394
------------------------------------------------------------------------------------------
PROTECTED HOME MUTUAL LIFE INS CO                    CO CODE: 39801206  TTL SC BUS       10.359
   30 E STATE ST, SHARON, PA, 16146
   CMNT:                                                TYPE COMPANY    FINANCIAL CONDITION
                                                            MUTUAL        ASSET        47.810
                                                        S C AUTH HELD     LIAB         45.507
                                                        LFE  A&H          CAPTL           ...
                                                                          SRPLS         2.303
------------------------------------------------------------------------------------------
PROTECTION MUTUAL INS CO                             CO CODE: 14211001  TTL SC BUS      815.232
   300 S NORTHWEST HWY, PARK RIDGE, IL, 60068
   CMNT:                                                TYPE COMPANY    FINANCIAL CONDITION
                                                            MUTUAL        ASSET       479.495
                                                        S C AUTH HELD     LIAB        341.550
                                                        PTY  CAS  MAR     CAPTL           ...
                                                                          SRPLS       137.945
------------------------------------------------------------------------------------------
PROTECTIVE INS CO                                    CO CODE: 15620904  TTL SC BUS       49.035
   3100 N MERIDIAN ST, INDIANAPOLIS, IN, 46208
   CMNT:                                                TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK         ASSET        82.406
                                                        S C AUTH HELD     LIAB         57.169
                                                        PTY  CAS  STY     CAPTL         2.550
                                                        MAR               SRPLS        22.687
------------------------------------------------------------------------------------------
PROTECTIVE LIFE INS CO                               CO CODE: 01350301  TTL SC BUS    4.021.040
   P O BOX 2606, BIRMINGHAM, AL, 35202
   CMNT:                                                TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK         ASSET       417.430
                                                        S C AUTH HELD     LIAB        374.253
                                                        LFE  A&H          CAPTL         5.000
                                                                          SRPLS        38.177
------------------------------------------------------------------------------------------
PROTECTIVE NATIONAL INS CO OF OMAHA, THE             CO CODE: 28811101  TTL SC BUS          ...
   105 S 17TH ST, OMAHA, NE, 68102
   CMNT: LICENSED NOVEMBER 3, 1981.                     TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK         ASSET        22.603
                                                        S C AUTH HELD     LIAB         10.821
                                                        PTY  CAS  MAR     CAPTL         1.500
                                                                          SRPLS        10.282
------------------------------------------------------------------------------------------
PROVIDENCE WASHINGTON INS CO                         CO CODE: 40080448  TTL SC BUS       47.684
   20 WASHINGTON PLACE, PROVIDENCE, RI, 02901
   CMNT:                                                TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK         ASSET       181.824
                                                        S C AUTH HELD     LIAB        115.975
                                                        PTY  CAS  STY     CAPTL         5.021
                                                        MAR               SRPLS        60.828
------------------------------------------------------------------------------------------
PROVIDENT ALLIANCE LIFE INS CO                       CO CODE: 05741203  TTL SC BUS       90.788
   P O BOX 1770, NEWPORT BEACH, CA, 92663
   CMNT:                                                TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK         ASSET       243.107
                                                        S C AUTH HELD     LIAB        147.851
                                                        LFE  A&H          CAPTL         2.000
                                                                          SRPLS        93.256
------------------------------------------------------------------------------------------
```

```
--------------------------------------------------------------------------------------------------
PROVIDENT GENERAL INS CO
   FOUNTAIN SQ. CHATTANOOGA, TN, 37402               CO CODE: 43790104  TTL SC BUS          ...
   CMNT:
                                                       TYPE COMPANY    FINANCIAL CONDITION
                                                           STOCK        ASSET       91.662
                                                     S C AUTH HELD      LIAB        67.592
                                                     PTY  CAS  MAR      CAPTL        2.500
--------------------------------------------------------------------------------------------------
PROVIDENT INDEMNITY LIFE INS CO                                         SRPLS       11.570
   2500 DEKALB PIKE, NORRISTOWN, PA, 19404           CO CODE: 39520403  TTL SC BUS       99.529
   CMNT:
                                                       TYPE COMPANY    FINANCIAL CONDITION
                                                           STOCK        ASSET       18.676
                                                     S C AUTH HELD      LIAB        17.294
                                                     LFE  A&H           CAPTL        1.144
--------------------------------------------------------------------------------------------------
PROVIDENT LIFE AND ACCIDENT INS CO                                      SRPLS          238
   FOUNTAIN SQ. CHATTANOOGA, TN, 37402               CO CODE: 43120403  TTL SC BUS   58.140.897
   CMNT:
                                                       TYPE COMPANY    FINANCIAL CONDITION
                                                           STOCK        ASSET    1.951.240
                                                     S C AUTH HELD      LIAB     1.722.612
                                                     LFE  A&H           CAPTL       29.531
--------------------------------------------------------------------------------------------------
PROVIDENT LIFE AND CASUALTY INS CO                                      SRPLS      199.097
   FOUNTAIN SQ. CHATTANOOGA, TN, 37402               CO CODE: 43531101  TTL SC BUS    1.425.013
   CMNT:
                                                       TYPE COMPANY    FINANCIAL CONDITION
                                                           STOCK        ASSET       50.541
                                                     S C AUTH HELD      LIAB        42.780
                                                     LFE  A&H           CAPTL        1.200
--------------------------------------------------------------------------------------------------
PROVIDENT LIFE INS CO                                                   SRPLS        6.561
   316 N 5TH ST, BISMARCK, ND, 58501                 CO CODE: 35701003  TTL SC BUS       22.205
   CMNT:
                                                       TYPE COMPANY    FINANCIAL CONDITION
                                                           STOCK        ASSET      154.539
                                                     S C AUTH HELD      LIAB       136.495
                                                     LFE                CAPTL        2.363
--------------------------------------------------------------------------------------------------
PROVIDENT MUTUAL LIFE INS CO OF PHILADELPHIA                            SRPLS       15.681
   P O BOX 7378, PHILADELPHIA, PA, 19101             CO CODE: 39570502  TTL SC BUS    1.354.257
   CMNT:
                                                       TYPE COMPANY    FINANCIAL CONDITION
                                                           MUTUAL       ASSET    2.027.531
                                                     S C AUTH HELD      LIAB     1.897.404
                                                     LFE  A&H           CAPTL          ...
--------------------------------------------------------------------------------------------------
PROVIDENT NATIONAL ASSURANCE CO                                         SRPLS      130.127
   FOUNTAIN SQUARE, CHATTANOOGA, TN, 37402           CO CODE: 41780904  TTL SC BUS          ...
   CMNT:
                                                       TYPE COMPANY    FINANCIAL CONDITION
                                                           STOCK        ASSET      202.382
                                                     S C AUTH HELD      LIAB       180.379
                                                     LFE  VA            CAPTL        1.000
--------------------------------------------------------------------------------------------------
PROVIDENT SECURITY LIFE INS CO                                          SRPLS       21.003
   P O BOX 1738, ATLANTA, GA, 30301                  CO CODE: 11790801  TTL SC BUS       80.863
   CMNT:
                                                       TYPE COMPANY    FINANCIAL CONDITION
                                                           STOCK        ASSET        2.790
                                                     S C AUTH HELD      LIAB           690
                                                     LFE  A&H           CAPTL        1.000
--------------------------------------------------------------------------------------------------
PROVIDERS BENEFIT LIFE INS CO                                           SRPLS        1.100
   1 BALA CYNWYD PLAZA STE 317, BALA CYNWYD, PA, 19004  CO CODE: 39781004  TTL SC BUS       ...
   CMNT:
                                                       TYPE COMPANY    FINANCIAL CONDITION
                                                           STOCK        ASSET       29.086
                                                     S C AUTH HELD      LIAB        14.344
                                                     LFE  A&H           CAPTL        2.000
--------------------------------------------------------------------------------------------------
PRUCO LIFE INS CO                                                       SRPLS       12.742
   PRUDENTIAL PLAZA, NEWARK, NJ, 07101               CO CODE: 03760404  TTL SC BUS       69.868
   CMNT:
                                                       TYPE COMPANY    FINANCIAL CONDITION
                                                           STOCK        ASSET        6.092
                                                     S C AUTH HELD      LIAB            89
                                                     LFE  A&H           CAPTL        1.500
--------------------------------------------------------------------------------------------------
                                                                        SRPLS        4.503
```

```
-----------------------------------------------------------------------------------------------
PRUDENTIAL INS CO OF AMERICA                        CO CODE: 31080449  TTL SC BUS   56.411.264
   PRUDENTIAL PLAZA. NEWARK. NJ. 07101
   CMNT:
                                                          TYPE COMPANY    FINANCIAL CONDITION
                                                             MUTUAL        ASSET  82.498.540
                                                          S C AUTH HELD    LIAB   80.084.581
                                                          LFE  VA   A&H    CAPTL         ...
                                                                           SRPLS   2.413.959
-----------------------------------------------------------------------------------------------
PRUDENTIAL PROPERTY AND CASUALTY INS CO             CO CODE: 31751202  TTL SC BUS    3.793.139
   P O BOX 419. HOLMDEL. NJ. 07733
   CMNT:
                                                          TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK         ASSET   1.336.894
                                                          S C AUTH HELD    LIAB    1.060.822
                                                          A&H  PTY  CAS    CAPTL       4.000
                                                          STY  MAR         SRPLS     272.072
-----------------------------------------------------------------------------------------------
PRUDENTIAL REINSURANCE CO                           CO CODE: 08771106  TTL SC BUS          ...
   P O BOX 908. NEWARK. NJ. 07101
   CMNT:
                                                          TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK         ASSET   1.502.030
                                                          S C AUTH HELD    LIAB    1.322.902
                                                          A&H  PTY  CAS    CAPTL       2.500
                                                          MAR              SRPLS     176.628
-----------------------------------------------------------------------------------------------
PUBLIC SAVINGS FIRE AND CASUALTY INS CO             CO CODE: 41620807  TTL SC BUS    1.177.468
   BOX 10020. CHARLESTON. SC. 29411
   CMNT:
                                                          TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK         ASSET       1.369
                                                          S C AUTH HELD    LIAB          343
                                                          PTY              CAPTL         200
                                                                           SRPLS         826
-----------------------------------------------------------------------------------------------
PUBLIC SAVINGS LIFE INS CO                          CO CODE: 41310301  TTL SC BUS    6.207.503
   P O BOX 10020. CHARLESTON. SC. 29411
   CMNT:
                                                          TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK         ASSET      33.016
                                                          S C AUTH HELD    LIAB       25.851
                                                          LFE  A&H         CAPTL         694
                                                                           SRPLS       6.471
-----------------------------------------------------------------------------------------------
PUBLIC SERVICE MUTUAL INS CO                        CO CODE: 33750405  TTL SC BUS       91.028
   393 SEVENTH AVE. NEW YORK. NY. 10001
   CMNT:
                                                          TYPE COMPANY    FINANCIAL CONDITION
                                                             MUTUAL        ASSET     309.933
                                                          S C AUTH HELD    LIAB      259.064
                                                          PTY  CAS  STY    CAPTL         ...
                                                          MAR              SRPLS      50.869
-----------------------------------------------------------------------------------------------
PURITAN INS CO                                      CO CODE: 07771204  TTL SC BUS    1.081.572
   P O BOX 8900. STAMFORD. CT. 06904
   CMNT:
                                                          TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK         ASSET     163.414
                                                          S C AUTH HELD    LIAB       92.170
                                                          PTY  CAS  MAR    CAPTL       2.500
                                                                           SRPLS      68.744
-----------------------------------------------------------------------------------------------
PURITAN LIFE INS CO                                 CO CODE: 40620808  TTL SC BUS      200.468
   P O BOX 9200. PROVIDENCE. RI. 02940
   CMNT:
                                                          TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK         ASSET     180.145
                                                          S C AUTH HELD    LIAB      127.368
                                                          LFE  A&H         CAPTL       2.750
                                                                           SRPLS      50.027
-----------------------------------------------------------------------------------------------
PYRAMID LIFE INS CO                                 CO CODE: 17730204  TTL SC BUS       36.790
   P O BOX 772. SHAWNEE MISSION. KA. 66201
   CMNT:
                                                          TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK         ASSET      57.956
                                                          S C AUTH HELD    LIAB       38.346
                                                          LFE  A&H         CAPTL       1.120
                                                                           SRPLS      18.490
-----------------------------------------------------------------------------------------------
QUEEN CITY INDEMNITY CO                             CO CODE: 36760407  TTL SC BUS          ...
   P O BOX 14545. CINCINNATI. OH. 45214
   CMNT:
                                                          TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK         ASSET      14.174
                                                          S C AUTH HELD    LIAB        8.041
                                                          PTY  CAS  STY    CAPTL       1.000
                                                          MAR              SRPLS       5.133
-----------------------------------------------------------------------------------------------
```

```
------------------------------------------------------------------------------------------------
RANGER INS CO                                         CO CODE: 08801210  TTL SC BUS      943,459
   P O BOX 2807, HOUSTON, TX, 77001
   CMNT:
                                                         TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK         ASSET       197,051
                                                         S C AUTH HELD    LIAB        150,669
                                                         PTY  CAS  STY    CAPTL         2,500
                                                         MAR              SRPLS        43,882
------------------------------------------------------------------------------------------------
REINSURANCE CORP OF NEW YORK                          CO CODE: 33680702  TTL SC BUS          ...
   97 JOHN ST, NEW YORK, NY, 10038
   CMNT:
                                                         TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK         ASSET       142,323
                                                         S C AUTH HELD    LIAB        105,037
                                                         PTY  CAS  STY    CAPTL         2,000
                                                         MAR              SRPLS        35,286
------------------------------------------------------------------------------------------------
RELIABLE LIFE AND CASUALTY CO                         CO CODE: 50771101  TTL SC BUS          ...
   P O BOX 4160, MADISON, WI, 53711
   CMNT: EFFECTIVE OCTOBER 20, 1981, THE CERTIFICATE OF  TYPE COMPANY    FINANCIAL CONDITION
         AUTHORITY GRANTED THIS COMPANY WAS SUSPENDED       STOCK         ASSET         9,971
         BY ORDER OF THE CHIEF INSURANCE COMMISSIONER.   S C AUTH HELD    LIAB          7,971
                                                         LFE  A&H         CAPTL         1,500
                                                                          SRPLS           500
------------------------------------------------------------------------------------------------
RELIABLE LIFE INS CO                                  CO CODE: 26750103  TTL SC BUS        9,997
   231 W LOCKWOOD, WEBSTER GROVES, MO, 63119
   CMNT:
                                                         TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK         ASSET.      212,827
                                                         S C AUTH HELD    LIAB        174,063
                                                         LFE  A&H         CAPTL         3,000
                                                                          SRPLS        35,764
------------------------------------------------------------------------------------------------
RELIANCE INS CO                                       CO CODE: 39080450  TTL SC BUS    2,940,932
   4 PENN CTR PLZ, PHILADELPHIA, PA, 19103
   CMNT:
                                                         TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK         ASSET     1,552,739
                                                         S C AUTH HELD    LIAB      1,190,815
                                                         A&H  PTY  CAS    CAPTL        30,005
                                                         STY  MAR         SRPLS       331,919
------------------------------------------------------------------------------------------------
RELIANCE STANDARD LIFE INS CO                         CO CODE: 14680103  TTL SC BUS      503,116
   4 PENN CENTER PLAZA, PHILADELPHIA, PA, 19103
   CMNT:
                                                         TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK         ASSET       446,868
                                                         S C AUTH HELD    LIAB        413,123
                                                         LFE  A&H         CAPTL         1,334
                                                                          SRPLS        32,411
------------------------------------------------------------------------------------------------
REPUBLIC INS CO                                       CO CODE: 08800409  TTL SC BUS      768,428
   P O BOX 223000, DALLAS, TX, 14899
   CMNT: ADDED ACCIDENT AND HEALTH AUTHORITY ON MAY 26,  TYPE COMPANY    FINANCIAL CONDITION
         1981.                                              STOCK         ASSET       467,732
                                                         S C AUTH HELD    LIAB        362,284
                                                         A&H  PTY  CAS    CAPTL        14,000
                                                         STY  MAR         SRPLS        91,448
------------------------------------------------------------------------------------------------
REPUBLIC MORTGAGE INS CO                              CO CODE: 34741105  TTL SC BUS      520,034
   P O BOX 2514, WINSTON-SALEM, NC, 27102
   CMNT:
                                                         TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK         ASSET        41,630
                                                         S C AUTH HELD    LIAB         27,721
                                                         CAS              CAPTL         1,397
                                                                          SRPLS        12,512
------------------------------------------------------------------------------------------------
REPUBLIC NATIONAL LIFE GROUP INS CO                   CO CODE: 44811111  TTL SC BUS          ...
   P O BOX 223647, DALLAS, TX, 75222
   CMNT: LICENSED NOVEMBER 17, 1981.
                                                         TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK         ASSET        30,122
                                                         S C AUTH HELD    LIAB          1,033
                                                         LFE  A&H         CAPTL         1,500
                                                                          SRPLS        27,589
------------------------------------------------------------------------------------------------
REPUBLIC NATIONAL LIFE INS CO                         CO CODE: 44511002  TTL SC BUS    1,173,551
   P O BOX 226210, DALLAS, TX, 75260
   CMNT:
                                                         TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK         ASSET       661,043
                                                         S C AUTH HELD    LIAB        611,458
                                                         LFE  A&H         CAPTL         9,393
                                                                          SRPLS        40,192
------------------------------------------------------------------------------------------------
```

```
--------------------------------------------------------------------------------
REPUBLIC WESTERN INS CO                       CO CODE: 03800401  TTL SC BUS        ...
   2721 N CENTRAL AVE, PHOENIX, AZ, 85004
   CMNT:                                              TYPE COMPANY   FINANCIAL CONDITION
                                                         STOCK        ASSET       91.391
                                                      S C AUTH HELD   LIAB        66.388
                                                      A&H  PTY  CAS   CAPTL        2.350
                                                      STY  MAR        SRPLS       22.653
--------------------------------------------------------------------------------
RESERVE LIFE INS CO                           CO CODE: 44510104  TTL SC BUS  1.509.868
   P O BOX 226166, DALLAS, TX, 75222
   CMNT:                                              TYPE COMPANY   FINANCIAL CONDITION
                                                         STOCK        ASSET      311.155
                                                      S C AUTH HELD   LIAB       214.071
                                                      LFE  A&H        CAPTL        2.000
                                                                      SRPLS       95.084
--------------------------------------------------------------------------------
RESOURCES LIFE INS CO                         CO CODE: 08790702  TTL SC BUS        ...
   100 W TENTH ST, WILMINGTON, DE, 19803
   CMNT: MERGED INTO RESOURCES LIFE INS CO, A NEW JERSEY  TYPE COMPANY   FINANCIAL CONDITION
         CORPORATION TO CHANGE STATE OF DOMICILE AS OF       STOCK        ASSET          ...
         JULY.15, 1981.                               S C AUTH HELD   LIAB           ...
                                                      LFE             CAPTL          ...
                                                                      SRPLS          ...
--------------------------------------------------------------------------------
RESOURCES LIFE INS CO                         CO CODE: 31810703  TTL SC BUS        ...
   ONE BRIDGE PLAZA, FORT LEE, NJ, 07024
   CMNT: LICENSED JULY 15, 1981, ORIGINAL RESOURCES   TYPE COMPANY   FINANCIAL CONDITION
         LIFE INS CO MERGED INTO THE NEW JERSEY CORP.        STOCK        ASSET       43.201
         THEREBY CHANGING STATE OF DOMICILE FROM DELA- S C AUTH HELD   LIAB        37.617
         WARE TO NEW JERSEY SIMULTANEOUSLY.           LFE             CAPTL        2.000
                                                                      SRPLS        3.584
--------------------------------------------------------------------------------
RLI INSURANCE CO                              CO CODE: 14751204  TTL SC BUS    149.900
   9025 NORTH LINDBERGH DRIVE, PEORIA, IL, 61614
   CMNT:                                              TYPE COMPANY   FINANCIAL CONDITION
                                                         STOCK        ASSET       32.233
                                                      S C AUTH HELD   LIAB        21.794
                                                      A&H  PTY  CAS   CAPTL        2.000
                                                      STY  MAR        SRPLS        8.439
--------------------------------------------------------------------------------
ROYAL EXCHANGE ASSURANCE OF AMERICA INC       CO CODE: 33580502  TTL SC BUS    683.344
   4 WORLD TRADE CENTER, NEW YORK, NY, 10048
   CMNT:                                              TYPE COMPANY   FINANCIAL CONDITION
                                                         STOCK        ASSET       30.715
                                                      S C AUTH HELD   LIAB        19.416
                                                      PTY  CAS  MAR   CAPTL        2.150
                                                                      SRPLS        9.149
--------------------------------------------------------------------------------
ROYAL INDEMNITY CO                            CO CODE: 08800404  TTL SC BUS    219.424
   150 WILLIAM ST, NEW YORK, NY, 10038
   CMNT:                                              TYPE COMPANY   FINANCIAL CONDITION
                                                         STOCK        ASSET      354.756
                                                      S C AUTH HELD   LIAB       263.577
                                                      A&H  PTY  CAS   CAPTL        2.500
                                                      STY  MAR        SRPLS       88.679
--------------------------------------------------------------------------------
ROYAL INS CO OF AMERICA                       CO CODE: 14720403  TTL SC BUS  5,726.220
   150 WILLIAM ST, NEW YORK, NY, 10038
   CMNT:                                              TYPE COMPANY   FINANCIAL CONDITION
                                                         STOCK        ASSET      763.152
                                                      S C AUTH HELD   LIAB       610.043
                                                      A&H  PTY  CAS   CAPTL        9.300
                                                      STY  MAR        SRPLS      143.809
--------------------------------------------------------------------------------
ROYAL LIFE INS CO OF AMERICA                  CO CODE: 07740203  TTL SC BUS     54.371
   150 WILLIAMS ST, NEW YORK, NY, 10038
   CMNT:                                              TYPE COMPANY   FINANCIAL CONDITION
                                                         STOCK        ASSET       26.744
                                                      S C AUTH HELD   LIAB        11.058
                                                      LFE  A&H        CAPTL        2.500
                                                                      SRPLS       13.186
--------------------------------------------------------------------------------
S & M INS CO                                  CO CODE: 05791001  TTL SC BUS    100.392
   P O BOX 85149, SAN DIEGO, CA, 92138
   CMNT:                                              TYPE COMPANY   FINANCIAL CONDITION
                                                         STOCK        ASSET       40.988
                                                      S C AUTH HELD   LIAB        27.216
                                                      PTY  CAS  STY   CAPTL        2.000
                                                      MAR             SRPLS       11.772
--------------------------------------------------------------------------------
```

```
--------------------------------------------------------------------------------------------------
S C WINDSTORM & HAIL UNDERWRITING ASS'N            CO CODE: 41770803  TTL SC BUS     1.172.398
   P O BOX 407, COLUMBIA, SC, 29202
   CMNT:
                                                         TYPE COMPANY     FINANCIAL CONDITION
                                                            MUTUAL         ASSET         1.559
                                                         S C AUTH HELD     LIAB            763
                                                         PTY               CAPTL           ...
                                                                           SRPLS           796
--------------------------------------------------------------------------------------------------
SAFECO INS CO OF AMERICA                           CO CODE: 48541003  TTL SC BUS     4.038.422
   SAFECO PLZ, SEATTLE, WA, 98185
   CMNT:
                                                         TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK          ASSET       722.074
                                                         S C AUTH HELD     LIAB        553.939
                                                         PTY  CAS  STY     CAPTL         2.500
                                                         MAR               SRPLS       165.635
--------------------------------------------------------------------------------------------------
SAFECO LIFE INS CO                                 CO CODE: 48580407  TTL SC BUS       536.591
   SAFECO PLZ, SEATTLE, WA, 98185
   CMNT:
                                                         TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK          ASSET       472.300
                                                         S C AUTH HELD     LIAB        444.008
                                                         LFE  A&H          CAPTL         2.000
                                                                           SRPLS        26.292
--------------------------------------------------------------------------------------------------
SAFECO NATIONAL LIFE INS CO                        CO CODE: 48800703  TTL SC BUS            96
   SAFECO PLAZA, SEATTLE, WA, 98185
   CMNT:
                                                         TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK          ASSET         5.202
                                                         S C AUTH HELD     LIAB            737
                                                         LFE  A&H          CAPTL         2.000
                                                                           SRPLS         2.465
--------------------------------------------------------------------------------------------------
SAFECO TITLE INS CO                                CO CODE: 05761101  TTL SC BUS        49.089
   P O BOX 2233, LOS ANGELES, CA, 90051
   CMNT:
                                                         TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK          ASSET        77.516
                                                         S C AUTH HELD     LIAB         29.855
                                                         TLE               CAPTL        30.250
                                                                           SRPLS        17.411
--------------------------------------------------------------------------------------------------
SAFECO TITLE INS CO OF MARYLAND                    CO CODE: 21690703  TTL SC BUS        39.208
   106-110 ST PAUL ST, BALTIMORE, MD, 21202
   CMNT: NAME CHANGED FROM THE TITLE GUARANTEE COMPANY   TYPE COMPANY     FINANCIAL CONDITION
         ON JANUARY 1,1981                                  STOCK          ASSET        12.089
                                                         S C AUTH HELD     LIAB          6.590
                                                         TLE               CAPTL         1.120
                                                                           SRPLS         4.379
--------------------------------------------------------------------------------------------------
SAFEGUARD INS CO                                   CO CODE: 07080452  TTL SC BUS        20.077
   150 WILLIAM ST, NEW YORK, NY, 10038
   CMNT:
                                                         TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK          ASSET       211.978
                                                         S C AUTH HELD     LIAB        165.600
                                                         A&H  PTY  CAS     CAPTL         2.500
                                                         STY  MAR          SRPLS        43.878
--------------------------------------------------------------------------------------------------
SAI-INDUSTRIAL ASSURANCE CO (US BRANCH)            CO CODE: 33781105  TTL SC BUS           ...
   99 JOHN ST, NEW YORK, NY, 10038
   CMNT:
                                                         TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK          ASSET        17.036
                                                         S C AUTH HELD     LIAB          9.939
                                                         A&H  PTY  CAS     CAPTL         1.400
                                                         STY  MAR          SRPLS         5.697
--------------------------------------------------------------------------------------------------
SEA INSURANCE CO LTD (US BRANCH)                   CO CODE: 33550603  TTL SC BUS        15.441
   190 RIVER RD, SUMMIT, NJ, 07901
   CMNT:
                                                         TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK          ASSET        77.394
                                                         S C AUTH HELD     LIAB         53.836
                                                         PTY  CAS  MAR     CAPTL         1.762
                                                                           SRPLS        21.796
--------------------------------------------------------------------------------------------------
SEABOARD SURETY CO                                 CO CODE: 33390303  TTL SC BUS       472.577
   90 WILLIAM ST, NEW YORK, NY, 10038
   CMNT:
                                                         TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK          ASSET        95.157
                                                         S C AUTH HELD     LIAB         45.723
                                                         CAS  STY          CAPTL         2.500
                                                                           SRPLS        46.934
--------------------------------------------------------------------------------------------------
```

```
-------------------------------------------------------------------------------
SECURITY ASSURANCE CO                         CO CODE: 03731104  TTL SC BUS      355,146
   105 SOUTH 17TH ST, OMAHA, NE, 68102
   CMNT:                                             TYPE COMPANY    FINANCIAL CONDITION
                                                         STOCK        ASSET      68,121
                                                     S C AUTH HELD    LIAB        6,499
                                                     LFE  A&H         CAPTL      26,000
                                                                      SRPLS      35,622
-------------------------------------------------------------------------------
SECURITY BENEFIT LIFE INS CO                  CO CODE: 17580702  TTL SC BUS      483,403
   700 HARRISON, TOPEKA, KS, 66636
   CMNT:                                             TYPE COMPANY    FINANCIAL CONDITION
                                                         MUTUAL       ASSET     599,761
                                                     S C AUTH HELD    LIAB      551,329
                                                     LFE  VA   A&H    CAPTL         ...
                                                                      SRPLS      48,432
-------------------------------------------------------------------------------
SECURITY CASUALTY CO                          CO CODE: 14530702  TTL SC BUS          ...
   222 S RIVERSIDE PLZ, CHICAGO, IL, 60606
   CMNT: EFFECTIVE SEPTEMBER 14, 1981, THE ACTING CHIEF  TYPE COMPANY    FINANCIAL CONDITION
         INSURANCE COMMISSIONER SUSPENDED THE CERTIFI-       STOCK        ASSET         ...
         CATE OF AUTHORITY OF THIS COMPANY.          S C AUTH HELD    LIAB          ...
                                                     PTY  CAS  MAR    CAPTL         ...
                                                                      SRPLS         ...
-------------------------------------------------------------------------------
SECURITY FIRST LIFE INS CO                    CO CODE: 08810802  TTL SC BUS          ...
   P O BOX 92193, LOS ANGELES, CA, 90009
   CMNT: LICENSED AUGUST 6, 1981.                    TYPE COMPANY    FINANCIAL CONDITION
                                                         STOCK        ASSET       3,980
                                                     S C AUTH HELD    LIAB        1,497
                                                     LFE  A&H         CAPTL       1,100
                                                                      SRPLS       1,383
-------------------------------------------------------------------------------
SECURITY GENERAL LIFE INS CO                  CO CODE: 37790902  TTL SC BUS    2,176,347
   11018 QUAIL CREEK RD, OKLAHOMA CITY, OK, 73156
   CMNT:                                             TYPE COMPANY    FINANCIAL CONDITION
                                                         STOCK        ASSET      15,984
                                                     S C AUTH HELD    LIAB       13,154
                                                     LFE  A&H         CAPTL       1,030
                                                                      SRPLS       1,800
-------------------------------------------------------------------------------
SECURITY INS CO OF HARTFORD                   CO CODE: 07080453  TTL SC BUS      619,001
   P O BOX 420, HARTFORD, CT, 06141
   CMNT:                                             TYPE COMPANY    FINANCIAL CONDITION
                                                         STOCK        ASSET     209,399
                                                     S C AUTH HELD    LIAB      155,732
                                                     A&H  PTY  CAS    CAPTL      14,092
                                                     STY  MAR         SRPLS      39,575
-------------------------------------------------------------------------------
SECURITY LIFE INS CO OF GEORGIA               CO CODE: 11591201  TTL SC BUS    1,111,916
   P O BOX 4087, MACON, GA, 31208
   CMNT:                                             TYPE COMPANY    FINANCIAL CONDITION
                                                         STOCK        ASSET      37,036
                                                     S C AUTH HELD    LIAB       31,180
                                                     LFE  A&H         CAPTL       1,836
                                                                      SRPLS       4,020
-------------------------------------------------------------------------------
SECURITY LIFE OF DENVER INS CO                CO CODE: 06570903  TTL SC BUS      184,515
   SECURITY LIFE BLDG, DENVER, CO, 80202
   CMNT: NAME CHANGED FROM SECURITY LIFE AND ACCIDENT    TYPE COMPANY    FINANCIAL CONDITION
         INSURANCE COMPANY ON JUNE 22, 1981              STOCK        ASSET     263,311
                                                     S C AUTH HELD    LIAB      228,978
                                                     LFE  A&H         CAPTL       2,873
                                                                      SRPLS      31,460
-------------------------------------------------------------------------------
SECURITY MUTUAL LIFE INS CO OF N Y            CO CODE: 33501101  TTL SC BUS      115,795
   COURT HOUSE SQ, BINGHAMTON, NY, 13902
   CMNT:                                             TYPE COMPANY    FINANCIAL CONDITION
                                                         MUTUAL       ASSET     326,695
                                                     S C AUTH HELD    LIAB      308,148
                                                     LFE  A&H         CAPTL         ...
                                                                      SRPLS      18,547
-------------------------------------------------------------------------------
SECURITY OF AMERICA LIFE INS CO               CO CODE: 39750507  TTL SC BUS      146,814
   P O BOX 376, READING, PA, 19603
   CMNT:                                             TYPE COMPANY    FINANCIAL CONDITION
                                                         STOCK        ASSET      60,712
                                                     S C AUTH HELD    LIAB       48,589
                                                     LFE  A&H         CAPTL       2,044
                                                                      SRPLS      10,079
-------------------------------------------------------------------------------
```

```
----------------------------------------------------------------------------------------------
SECURITY TITLE GUARANTEE CORP OF BALTIMORE          CO CODE: 21580802  TTL SC BUS        26.092
   6 S CALVERT ST. BALTIMORE. MD. 21202
   CMNT:
                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                        STOCK        ASSET          4.148
                                                    S C AUTH HELD    LIAB           1.504
                                                    TLE              CAPTL            735
                                                                     SRPLS          1.909
----------------------------------------------------------------------------------------------
SECURITY-CONNECTICUT LIFE INS CO
   SECURITY DR. AVON. CT. 06001                     CO CODE: 07571101  TTL SC BUS          ...
   CMNT: MERGED INTO SECURITY-CONNECTICUT LIFE IN-
         SURANCE CORPORATION ON DECEMBER 31. 1981.  TYPE COMPANY    FINANCIAL CONDITION
                                                        STOCK        ASSET            ...
                                                    S C AUTH HELD    LIAB             ...
                                                    LFE  A&H         CAPTL            ...
----------------------------------------------------------------------------------------------
                                                                     SRPLS            ...
SECURITY-CONNECTICUT LIFE INS CO
   20 SECURITY DR. AVON. CT. 06001                  CO CODE: 07810402  TTL SC BUS       922.114
   CMNT: LIC. APR. 7. 1981. AS SECURITY-CONNECTICUT
         LIFE INS. CORP.  SECURITY-CONNECITCUT LIFE INS.  TYPE COMPANY    FINANCIAL CONDITION
         COMPANY MERGED INTO THIS CO AND CHANGED ITS          STOCK        ASSET        247.044
         NAME BACK TO SECURITY-CONNECTICUT LIFE INS. CO.  S C AUTH HELD    LIAB         209.298
         SIMULTANEOUSLY ON DECEMBER 31. 1981.             LFE  A&H         CAPTL          2.916
----------------------------------------------------------------------------------------------
                                                                           SRPLS         34.830
SELECT INS CO
   P O BOX 1771. DALLAS. TX. 75221                  CO CODE: 44690503  TTL SC BUS        14.787
   CMNT:
                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                        STOCK        ASSET         47.480
                                                    S C AUTH HELD    LIAB          35.330
                                                    PTY  CAS  STY    CAPTL          1.500
                                                    MAR              SRPLS         10.650
----------------------------------------------------------------------------------------------
SENTRY INDEMNITY CO
   1800 N POINT DR. STEVENS POINT. WI. 54481        CO CODE: 50730402  TTL SC BUS       587.180
   CMNT:
                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                        STOCK        ASSET         45.528
                                                    S C AUTH HELD    LIAB          35.537
                                                    PTY  CAS  STY    CAPTL          2.500
                                                    MAR              SRPLS          7.491
----------------------------------------------------------------------------------------------
SENTRY INS A MUTUAL CO
   1800 N POINT DR. STEVENS POINT. WI. 54481        CO CODE: 50271101  TTL SC BUS     1.088.635
   CMNT:
                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                        MUTUAL       ASSET        841.883
                                                    S C AUTH HELD    LIAB         600.555
                                                    A&H  PTY  CAS    CAPTL            ...
                                                    STY  MAR         SRPLS        241.328
----------------------------------------------------------------------------------------------
SENTRY LIFE INS CO
   1800 N POINT DR. STEVENS POINT. WI. 54481        CO CODE: 50611201  TTL SC BUS       489.527
   CMNT:
                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                        STOCK        ASSET        609.152
                                                    S C AUTH HELD    LIAB         570.292
                                                    LFE  A&H         CAPTL          3.162
                                                                     SRPLS         35.698
----------------------------------------------------------------------------------------------
SHELBY LIFE INS CO OF SHELBY OHIO. THE              CO CODE: 36760409  TTL SC BUS        22.388
   19 MANSFIELD AVE. SHELBY. OH. 44875
   CMNT:
                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                        STOCK        ASSET          6.704
                                                    S C AUTH HELD    LIAB           3.140
                                                    LFE  A&H         CAPTL          1.100
                                                                     SRPLS          2.464
----------------------------------------------------------------------------------------------
SHELBY MUTUAL INS CO
   175 MANSFIELD AVE. SHELBY. OH. 44875             CO CODE: 36290602  TTL SC BUS     3.547.793
   CMNT:
                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                        MUTUAL       ASSET        206.516
                                                    S C AUTH HELD    LIAB         157.854
                                                    PTY  CAS  MAR    CAPTL            ...
                                                                     SRPLS         48.662
----------------------------------------------------------------------------------------------
SHENANDOAH LIFE INS CO
   P O BOX 12847. ROANOKE. VA. 24029                CO CODE: 47211101  TTL SC BUS     1.615.145
   CMNT:
                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                        MUTUAL       ASSET        244.699
                                                    S C AUTH HELD    LIAB         229.386
                                                    LFE  A&H         CAPTL            ...
                                                                     SRPLS         15.313
----------------------------------------------------------------------------------------------
```

```
------------------------------------------------------------------------------------------
SHIELD INS CO                                    CO CODE: 11750506  TTL SC BUS          109
   P O BOX 2214. ATLANTA. GA. 30301
   CMNT:                                                TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK        ASSET       18.018
                                                        S C AUTH HELD    LIAB         9.122
                                                        PTY  CAS  MAR    CAPTL        1.000
                                                                         SRPLS        7.896
------------------------------------------------------------------------------------------
SOUTH ATLANTIC LIFE INS CO                       CO CODE: 41360101  TTL SC BUS          ...
   P O BOX 2546. CHARLESTON. SC. 29403
   CMNT: EFFECTIVE NOVEMBER 2. 1981. THIS COMPANY MERGED  TYPE COMPANY    FINANCIAL CONDITION
         INTO EQUITY LIFE & ANNUITY COMPANY THROUGH A         STOCK        ASSET          ...
         REVERSE TRIANGLE MERGER.  THE CHARTER OF THIS    S C AUTH HELD    LIAB           ...
          COMPANY HAS BEEN CHANGED TO THAT OF A GENERAL   LFE  A&H         CAPTL          ...
         CORP. IN LIEU OF AN INSURANCE COMPANY.                            SRPLS          ...
------------------------------------------------------------------------------------------
SOUTH ATLANTIC LIFE INS CO                       CO CODE: 41400502  TTL SC BUS   10.266.856
   P O BOX 2546. CHARLESTON. SC. 29403
   CMNT: FORMERLY EQUITY LIFE & ANNUITY COMPANY.  NAME    TYPE COMPANY    FINANCIAL CONDITION
         CHANGED WHEN SOUTH ATLANTIC LIFE MERGED INTO         STOCK        ASSET       10.533
         IT THROUGH A REVERSE TRIANGLE MERGER ON NOVEM-   S C AUTH HELD    LIAB         9.577
         BER 2. 1981.  OLD SOUTH ATLANTIC IS NOW A GEN-   LFE  A&H         CAPTL          300
         ERAL CORPORATION. NOT AN INSURANCE COMPANY.                       SRPLS          656
------------------------------------------------------------------------------------------
SOUTH CAROLINA FARM BUREAU MUTUAL INS CO         CO CODE: 41551201  TTL SC BUS   35.908.153
   P O BOX 124. CAYCE. SC. 29033
   CMNT:                                                TYPE COMPANY    FINANCIAL CONDITION
                                                           MUTUAL        ASSET       15.223
                                                        S C AUTH HELD    LIAB         8.600
                                                        A&H  PTY  CAS    CAPTL          ...
                                                        STY  MAR         SRPLS        6.623
------------------------------------------------------------------------------------------
SOUTH CAROLINA INS CO                            CO CODE: 41100601  TTL SC BUS   36.105.411
   P O BOX 1. COLUMBIA. SC. 29202
   CMNT: DELETED TITLE ON APRIL 6. 1981.  ADDED TITLE     TYPE COMPANY    FINANCIAL CONDITION
         ON APRIL 23. 1981.  ADDED A&H ON DECEMBER 11.        STOCK        ASSET      286.913
         1981.                                          S C AUTH HELD    LIAB       146.713
                                                        A&H  PTY  CAS    CAPTL        2.599
                                                        STY  MAR  TLE    SRPLS      137.601
------------------------------------------------------------------------------------------
SOUTH CAROLINA TITLE INS CO                      CO CODE: 41741103  TTL SC BUS      197.430
   P O BOX 1. COLUMBIA. SC. 29209
   CMNT:                                                TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK        ASSET        1.384
                                                        S C AUTH HELD    LIAB           157
                                                        TLE              CAPTL          500
                                                                         SRPLS          727
------------------------------------------------------------------------------------------
SOUTH STATE INS CO                               CO CODE: 41511003  TTL SC BUS    4.939.457
   P O BOX 33042. CHARLOTTE. NC. 28233
   CMNT:                                                TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK        ASSET       16.413
                                                        S C AUTH HELD    LIAB         9.097
                                                        A&H  PTY  CAS    CAPTL        1.800
                                                        MAR              SRPLS        5.516
------------------------------------------------------------------------------------------
SOUTHEASTERN FIDELITY INS CO                     CO CODE: 11781204  TTL SC BUS          ...
   P O BOX 7100. ATLANTA. GA. 30309
   CMNT:                                                TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK        ASSET       68.290
                                                        S C AUTH HELD    LIAB        40.701
                                                        PTY  CAS  MAR    CAPTL       11.025
                                                                         SRPLS       16.564
------------------------------------------------------------------------------------------
SOUTHEASTERN FIRE INS CO                         CO CODE: 34690104  TTL SC BUS          ...
   P O BOX 33042. CHARLOTTE. NC. 28233
   CMNT: MERGED INTO SOUTHEAST INSURANCE COMPANY ON       TYPE COMPANY    FINANCIAL CONDITION
         MARCH 2. 1981.                                       STOCK        ASSET          ...
                                                        S C AUTH HELD    LIAB           ...
                                                        A&H  PTY  CAS    CAPTL          ...
                                                        STY  MAR  TLE    SRPLS          ...
------------------------------------------------------------------------------------------
SOUTHEASTERN FIRE INS CO                         CO CODE: 34810104  TTL SC BUS       1.249-
   P O BOX 33042. CHARLOTTE. NC. 28233
   CMNT: LICENSED JANUARY 13. 1941.  ORIGINAL SOUTHEAST-  TYPE COMPANY    FINANCIAL CONDITION
         ERN FIRE INSURANCE COMPANY MERGED INTO THIS CO       STOCK        ASSET       56.103
         ON MARCH 2. 1981. AND SIMULTANEOUSLY CHANGED     S C AUTH HELD    LIAB        36.786
         ITS NAME BACK TO SOUTHEASTERN FIRE INSURANCE     A&H  PTY  CAS    CAPTL        1.800
         COMPANY FROM SOUTHEAST INSURANCE COMPANY.        MAR              SRPLS       17.517
------------------------------------------------------------------------------------------
```

```
----------------------------------------------------------------------------------------------------
SOUTHERN EDUCATORS LIFE INS CO                              CO CODE: 11811203  TTL SC BUS        34,528
   7094 PEACHTREE INDUSTRIAL BLVD, NORCROSS, GA, 30071
   CMNT: LICENSED DECEMBER 9, 1981.
                                                                TYPE COMPANY    FINANCIAL CONDITION
                                                                    STOCK        ASSET        13,367
                                                                S C AUTH HELD    LIAB         12,143
                                                                LFE  A&H         CAPTL           515
                                                                                 SRPLS           709
----------------------------------------------------------------------------------------------------
SOUTHERN FARM BUREAU CASUALTY INS CO                        CO CODE: 25520404  TTL SC BUS     6,892,598
   P O BOX 1985, JACKSON, MS, 39205
   CMNT: AT MEETING ON JUNE 19,1982, THE BOARD OF DI-
         RECTORS VOTED TO INCREASE CAPITAL STOCK TO            TYPE COMPANY    FINANCIAL CONDITION
         $750,000.                                                  STOCK        ASSET       314,997
                                                                S C AUTH HELD    LIAB        196,297
                                                                PTY  CAS  MAR    CAPTL           348
                                                                                 SRPLS       118,352
----------------------------------------------------------------------------------------------------
SOUTHERN FARM BUREAU LIFE INS CO                            CO CODE: 25530401  TTL SC BUS     7,758,859
   P O BOX 78, JACKSON, MS, 39205
   CMNT:
                                                                TYPE COMPANY    FINANCIAL CONDITION
                                                                    STOCK        ASSET     1,090,364
                                                                S C AUTH HELD    LIAB      1,019,086
                                                                LFE  A&H         CAPTL           612
                                                                                 SRPLS        70,666
----------------------------------------------------------------------------------------------------
SOUTHERN FIRE AND CASUALTY CO                               CO CODE: 43560401  TTL SC BUS       475,590
   P O BOX 20967, GREENSBORO, NC, 27420
   CMNT:
                                                                TYPE COMPANY    FINANCIAL CONDITION
                                                                    STOCK        ASSET         2,132
                                                                S C AUTH HELD    LIAB             39
                                                                PTY  CAS  MAR    CAPTL         1,000
                                                                                 SRPLS         1,093
----------------------------------------------------------------------------------------------------
SOUTHERN GUARANTY INS CO                                    CO CODE: 01800802  TTL SC BUS           ...
   P O BOX 2696, MONTGOMERY, AL, 36105
   CMNT: ADDED MARINE AUTHORITY ON JANUARY 1, 1981.             TYPE COMPANY    FINANCIAL CONDITION
                                                                    STOCK        ASSET        25,988
                                                                S C AUTH HELD    LIAB         16,903
                                                                PTY  CAS  STY    CAPTL         1,000
                                                                MAR              SRPLS         8,085
----------------------------------------------------------------------------------------------------
SOUTHERN HOME INS CO                                        CO CODE: 41500404  TTL SC BUS    10,654,684
   112 S MAIN ST, GREER, SC, 29651
   CMNT:
                                                                TYPE COMPANY    FINANCIAL CONDITION
                                                                    STOCK        ASSET        32,884
                                                                S C AUTH HELD    LIAB         18,497
                                                                PTY  CAS  STY    CAPTL         1,587
                                                                MAR              SRPLS        12,800
----------------------------------------------------------------------------------------------------
SOUTHERN INS CO                                             CO CODE: 44580103  TTL SC BUS       119,485
   P O BOX 220998, DALLAS, TX, 75222
   CMNT:
                                                                TYPE COMPANY    FINANCIAL CONDITION
                                                                    STOCK        ASSET        15,211
                                                                S C AUTH HELD    LIAB         11,155
                                                                PTY  CAS  MAR    CAPTL         1,250
                                                                                 SRPLS         2,806
----------------------------------------------------------------------------------------------------
SOUTHERN LIFE INS CO                                        CO CODE: 34520902  TTL SC BUS     2,278,114
   P O BOX 21887, GREENSBORO, NC, 27420
   CMNT:
                                                                TYPE COMPANY    FINANCIAL CONDITION
                                                                    STOCK        ASSET       159,139
                                                                S C AUTH HELD    LIAB        143,623
                                                                LFE  A&H         CAPTL         2,000
                                                                                 SRPLS        12,516
----------------------------------------------------------------------------------------------------
SOUTHERN MUTUAL CHURCH INS CO                               CO CODE: 41290401  TTL SC BUS     2,202,285
   P O BOX 9346, COLUMBIA, SC, 29290
   CMNT:
                                                                TYPE COMPANY    FINANCIAL CONDITION
                                                                    MUTUAL       ASSET         3,643
                                                                S C AUTH HELD    LIAB            503
                                                                PTY  CAS  MAR    CAPTL           ...
                                                                                 SRPLS         3,140
----------------------------------------------------------------------------------------------------
SOUTHERN STATES INS EXCHANGE                                CO CODE: 47810903  TTL SC BUS           ...
   P O BOX 26234, RICHMOND, VA, 23260
   CMNT: LICENSED SEPTEMBER 15, 1981.
                                                                TYPE COMPANY    FINANCIAL CONDITION
                                                                  RECIPROCAL     ASSET         9,800
                                                                S C AUTH HELD    LIAB          3,911
                                                                PTY  MAR         CAPTL           ...
                                                                                 SRPLS         5,889
----------------------------------------------------------------------------------------------------
```

```
--------------------------------------------------------------------------------------------
SOUTHERN TITLE INS CO                             CO CODE: 43500405  TTL SC BUS       55.926
   P O BOX 1549. KNOXVILLE. TN. 37901
   CMNT:                                                 TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK        ASSET        3.040
                                                         S C AUTH HELD    LIAB           903
                                                         TLE              CAPTL          508
                                                                          SRPLS        1.629
--------------------------------------------------------------------------------------------
SOUTHERN UNITED LIFE INS CO                       CO CODE: 01780903  TTL SC BUS          ...
   P O BOX 198. MONTGOMERY. AL. 36101
   CMNT:                                                 TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK        ASSET       27.406
                                                         S C AUTH HELD    LIAB        21.343
                                                         LFE  A&H         CAPTL        1.627
                                                                          SRPLS        4.436
--------------------------------------------------------------------------------------------
SOUTHLAND LIFE INS CO                             CO CODE: 44600802  TTL SC BUS   11.271.949
   P O BOX 2220. DALLAS. TX. 75221
   CMNT:                                                 TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK        ASSET      904.817
                                                         S C AUTH HELD    LIAB       813.929
                                                         LFE  A&H         CAPTL        7.500
                                                                          SRPLS       83.388
--------------------------------------------------------------------------------------------
SOUTHWESTERN GENERAL LIFE INS CO                  CO CODE: 44701105  TTL SC BUS          ...
   P O BOX 779. DALLAS. TX. 75221
   CMNT: MERGED INTO TENNECO TEXAS GENERAL LIFE INSUR-   TYPE COMPANY    FINANCIAL CONDITION
         ANCE COMPANY ON APRIL 1. 1981.                      STOCK        ASSET          ...
                                                         S C AUTH HELD    LIAB           ...
                                                         LFE  A&H         CAPTL          ...
                                                                          SRPLS          ...
--------------------------------------------------------------------------------------------
SOUTHWESTERN GENERAL LIFE INS CO                  CO CODE: 44810403  TTL SC BUS       92.578
   P O BOX 779. DALLAS. TX. 75221
   CMNT: LICENSED APRIL 1. 1981. AS TENNECO TEXAS LIFE   TYPE COMPANY    FINANCIAL CONDITION
         INSURANCE COMPANY. SOUTHWESTERN GENERAL LIFE        STOCK        ASSET       97.025
         INSURANCE COMPANY MERGED INTO THIS COMPANY ON   S C AUTH HELD    LIAB        73.650
         APRIL 1. 1981. AND CHANGED NAME BACK TO SOUTH-  LFE  A&H         CAPTL        1.200
         WESTERN GENERAL LIFE INSURANCE COMPANY.                          SRPLS       22.175
--------------------------------------------------------------------------------------------
SOUTHWESTERN LIFE INS CO                          CO CODE: 44610501  TTL SC BUS          ...
   P O BOX 2699. DALLAS. TX. 75221
   CMNT: MERGED INTO TENNECO TEXAS LIFE INSURANCE COM_   TYPE COMPANY    FINANCIAL CONDITION
         PANY ON APRIL 1. 1981.                              STOCK        ASSET          ...
                                                         S C AUTH HELD    LIAB           ...
                                                         LFE  VA   A&H    CAPTL          ...
                                                                          SRPLS          ...
--------------------------------------------------------------------------------------------
SOUTHWESTERN LIFE INS CO                          CO CODE: 44810404  TTL SC BUS    2.417.948
   P O BOX 2699. DALLAS. TX. 75221
   CMNT: LICENSED APRIL 1. 1981. AS TENNECO TEXAS LIFE   TYPE COMPANY    FINANCIAL CONDITION
         INSURANCE COMPANY.  SOUTHWESTERN LIFE INSURANCE     STOCK        ASSET    1.829.673
         COMPANY MERGED INTO THIS COMPANY ON APRIL 1.    S C AUTH HELD    LIAB     1.708.991
         1981. AND SIMULTANEOUSLY CHANGED ITS NAME BACK  LFE  VA   A&H    CAPTL        1.500
         TO SOUTHWESTERN LIFE INSURANCE COMPANY.                          SRPLS      119.182
--------------------------------------------------------------------------------------------
SOVEREIGN LIFE INS CO OF CALIFORNIA               CO CODE: 05791002  TTL SC BUS       15.063
   30 W SOLA ST. SANTA BARBARA. CA. 93101
   CMNT:                                                 TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK        ASSET       36.714
                                                         S C AUTH HELD    LIAB        19.581
                                                         LFE              CAPTL        1.100
                                                                          SRPLS       16.033
--------------------------------------------------------------------------------------------
SPRINGFIELD LIFE INS CO INC                       CO CODE: 46640401  TTL SC BUS      284.334
   1250 STATE ST. SPRINGFIELD. MA. 01133
   CMNT:                                                 TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK        ASSET      117.536
                                                         S C AUTH HELD    LIAB       104.909
                                                         LFE  A&H         CAPTL        1.200
                                                                          SRPLS       11.427
--------------------------------------------------------------------------------------------
ST PAUL FIRE AND MARINE INS CO                    CO CODE: 24250602  TTL SC BUS    7.272.111
   385 WASHINGTON ST. ST PAUL. MN. 55102
   CMNT:                                                 TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK        ASSET    3.515.492
                                                         S C AUTH HELD    LIAB     2.809.473
                                                         A&H  PTY  CAS    CAPTL       20.000
                                                         STY  MAR         SRPLS      686.019
--------------------------------------------------------------------------------------------
```

```
-------------------------------------------------------------------------------------------------
ST PAUL GUARDIAN INS CO                                CO CODE: 24731110  TTL SC BUS      650.922
   385 WASHINGTON ST. ST PAUL. MN. 55102
   CMNT: DELETED A&H ON FEBRUARY 19. 1981.  ADDED SURETY  TYPE COMPANY    FINANCIAL CONDITION
         ON JULY 29. 1981.                                     STOCK        ASSET           9.921
                                                          S C AUTH HELD    LIAB                1
                                                          PTY  CAS  STY    CAPTL           2.000
                                                          MAR              SRPLS           7.920
-------------------------------------------------------------------------------------------------
ST PAUL LIFE INS CO                                    CO CODE: 24731202  TTL SC BUS      135.303
   P O BOX 43270. ST PAUL. MN. 55164
   CMNT:
                                                          TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK        ASSET          95.120
                                                          S C AUTH HELD    LIAB           84.248
                                                          LFE  VA   A&H    CAPTL           1.500
                                                                           SRPLS           9.372
-------------------------------------------------------------------------------------------------
ST PAUL MERCURY INS CO                                 CO CODE: 24671205  TTL SC BUS    3.034.261
   385 WASHINGTON ST. ST PAUL. MN. 55102
   CMNT: DELETED ACCIDENT AND HEALTH AUTHORITY ON
         FEBRUARY 19. 1981.                               TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK        ASSET          18.784
                                                          S C AUTH HELD    LIAB                1
                                                          PTY  CAS  STY    CAPTL           2.350
                                                          MAR              SRPLS          16.433
-------------------------------------------------------------------------------------------------
ST PAUL TITLE INS CORP                                 CO CODE: 26730203  TTL SC BUS      148.049
   1900 AMERICAN NATIONL BANK BLD. ST PAUL. MN. 55101
   CMNT:
                                                          TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK        ASSET          26.672
                                                          S C AUTH HELD    LIAB           19.767
                                                          TLE              CAPTL           1.271
                                                                           SRPLS           5.634
-------------------------------------------------------------------------------------------------
STANDARD FIRE INS CO                                   CO CODE: 07120701  TTL SC BUS    8.825.749
   151 FARMINGTON AVE. HARTFORD. CT. 06156
   CMNT:
                                                          TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK        ASSET         423.174
                                                          S C AUTH HELD    LIAB          312.634
                                                          PTY  CAS  STY    CAPTL           2.400
                                                          MAR              SRPLS         108.140
-------------------------------------------------------------------------------------------------
STANDARD FIRE INS CO OF ALABAMA                        CO CODE: 01800203  TTL SC BUS    3.829.818
   P O BOX 6105. BIRMINGHAM. AL. 35209
   CMNT: ON DECEMBER 29. 1981. STANDARD FIRE INSURANCE    TYPE COMPANY    FINANCIAL CONDITION
         COMPANY OF ALABAMA. INC. DELETED "INC." FROM          STOCK        ASSET           8.125
         ITS NAME.                                        S C AUTH HELD    LIAB            3.795
                                                          PTY  CAS  MAR    CAPTL             750
                                                                           SRPLS           3.580
-------------------------------------------------------------------------------------------------
STANDARD GUARANTY INS CO                               CO CODE: 11660601  TTL SC BUS      660.325
   P O BOX 50355. ATLANTA. GA. 30302
   CMNT: DELETED TITLE AUTHORITY ON FEBRUARY 2. 1981.     TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK        ASSET          47.103
                                                          S C AUTH HELD    LIAB           28.958
                                                          PTY  CAS  MAR    CAPTL           2.000
                                                                           SRPLS          16.145
-------------------------------------------------------------------------------------------------
STANDARD LIFE AND ACCIDENT INS CO                      CO CODE: 37780805  TTL SC BUS       98.406
   421 NW 13TH. OKLAHOMA CITY. OK. 73193
   CMNT:
                                                          TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK        ASSET         141.934
                                                          S C AUTH HELD    LIAB          122.076
                                                          LFE  A&H         CAPTL           1.002
                                                                           SRPLS          18.856
-------------------------------------------------------------------------------------------------
STANDARD LIFE AND CASUALTY INS CO                      CO CODE: 41480402  TTL SC BUS    2.430.404
   P O DRAWER 11677. ROCK HILL. SC. 29730
   CMNT:
                                                          TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK        ASSET          12.989
                                                          S C AUTH HELD    LIAB           11.072
                                                          LFE  A&H         CAPTL             600
                                                                           SRPLS           1.317
-------------------------------------------------------------------------------------------------
STANDARD LIFE INS CO OF INDIANA                        CO CODE: 15370301  TTL SC BUS      232.119
   300 E FALL CREEK BLVD. INDIANAPOLIS. IN. 46205
   CMNT:
                                                          TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK        ASSET         126.804
                                                          S C AUTH HELD    LIAB          112.432
                                                          LFE  A&H         CAPTL           1.345
                                                                           SRPLS          13.027
-------------------------------------------------------------------------------------------------
```

```
------------------------------------------------------------------------------------------------------

STANDARD OF AMERICA LIFE INS CO, THE                CO CODE: 14811205  TTL SC BUS          2.720
   ONE S WASHINGTON ST. PARK RIDGE. IL. 60068
   CMNT: LICENSED DECEMBER 17. 1981.                          TYPE COMPANY    FINANCIAL CONDITION
                                                                  STOCK        ASSET        68.355
                                                              S C AUTH HELD    LIAB         55.010
                                                              LFE  A&H         CAPTL         1.145
                                                                               SRPLS        12.200
------------------------------------------------------------------------------------------------------
STANDARD SECURITY LIFE INS CO OF NY                 CO CODE: 33600505  TTL SC BUS         83.033
   485 MADISON AVE. NEW YORK. NY. 10022
   CMNT:                                                      TYPE COMPANY    FINANCIAL CONDITION
                                                                  STOCK        ASSET       111.250
                                                              S C AUTH HELD    LIAB         99.471
                                                              LFE  A&H         CAPTL         2.069
                                                                               SRPLS         9.710
------------------------------------------------------------------------------------------------------
STATE AUTOMOBILE MUTUAL INS CO                      CO CODE: 36311201  TTL SC BUS      2.424.190
   518 E BROAD ST. COLUMBUS. OH. 43216
   CMNT:                                                      TYPE COMPANY    FINANCIAL CONDITION
                                                                  MUTUAL       ASSET       296.050
                                                              S C AUTH HELD    LIAB        178.016
                                                              A&H  PTY  CAS    CAPTL           ...
                                                              STY  MAR         SRPLS       118.034
------------------------------------------------------------------------------------------------------
STATE CAPITAL INS CO                                CO CODE: 34570201  TTL SC BUS      2.198.000
   2610 WYCLIFF RD. RALEIGH. NC. 27607
   CMNT:                                                      TYPE COMPANY    FINANCIAL CONDITION
                                                                  STOCK        ASSET        22.595
                                                              S C AUTH HELD    LIAB         16.556
                                                              PTY  CAS  MAR    CAPTL         1.000
                                                                               SRPLS         5.039
------------------------------------------------------------------------------------------------------
STATE FARM FIRE AND CASUALTY CO                     CO CODE: 14390703  TTL SC BUS     30.807.961
   ONE STATE FARM PLAZA. BLOOMINGTON. IL. 61701
   CMNT:                                                      TYPE COMPANY    FINANCIAL CONDITION
                                                                  STOCK        ASSET     3.583.573
                                                              S C AUTH HELD    LIAB      2.406.149
                                                              A&H  PTY  CAS    CAPTL         2.500
                                                              STY  MAR         SRPLS     1.174.924
------------------------------------------------------------------------------------------------------
STATE FARM GENERAL INS CO                           CO CODE: 14640602  TTL SC BUS      1.065.902
   112 EAST WASHINGTON ST. BLOOMINGTON. IL. 61701
   CMNT: DELETED ACCIDENT AND HEALTH AND SURETY               TYPE COMPANY    FINANCIAL CONDITION
         AUTHORITY ON FEBRUARY 17. 1981.                          STOCK        ASSET        55.859
                                                              S C AUTH HELD    LIAB         48.782
                                                              PTY  CAS  MAR    CAPTL         2.350
                                                                               SRPLS         4.727
------------------------------------------------------------------------------------------------------
STATE FARM LIFE INS CO                              CO CODE: 14420601  TTL SC BUS      7.096.239
   ONE STATE FARM PLAZA. BLOOMINGTON. IL. 61701
   CMNT:                                                      TYPE COMPANY    FINANCIAL CONDITION
                                                                  STOCK        ASSET     3.759.829
                                                              S C AUTH HELD    LIAB      3.193.950
                                                              LFE  A&H         CAPTL         3.000
                                                                               SRPLS       562.879
------------------------------------------------------------------------------------------------------
STATE FARM MUTUAL AUTOMOBILE INS CO                 CO CODE: 14321001  TTL SC BUS    100.457.156
   ONE STATE FARM PLAZA. BLOOMINGTON. IL. 61701
   CMNT:                                                      TYPE COMPANY    FINANCIAL CONDITION
                                                                  MUTUAL       ASSET    11.537.227
                                                              S C AUTH HELD    LIAB      5.847.460
                                                              A&H  PTY  CAS    CAPTL           ...
                                                                               SRPLS     5.689.767
------------------------------------------------------------------------------------------------------
STATE LIFE INS CO                                   CO CODE: 15661202  TTL SC BUS        132.757
   P O BOX 406. INDIANAPOLIS. IN. 46206
   CMNT:                                                      TYPE COMPANY    FINANCIAL CONDITION
                                                                  MUTUAL       ASSET       146.990
                                                              S C AUTH HELD    LIAB        133.394
                                                              LFE  A&H         CAPTL           ...
                                                                               SRPLS        13.596
------------------------------------------------------------------------------------------------------
STATE MUTUAL LIFE ASSURANCE CO OF AMERICA           CO CODE: 22080454  TTL SC BUS      1.970.005
   440 LINCOLN ST. WORCESTER. MA. 01605
   CMNT:                                                      TYPE COMPANY    FINANCIAL CONDITION
                                                                  MUTUAL       ASSET     2.551.755
                                                              S C AUTH HELD    LIAB      2.436.158
                                                              LFE  VA   A&H    CAPTL           ...
                                                                               SRPLS       115.597
------------------------------------------------------------------------------------------------------
```

```
--------------------------------------------------------------------------------------------------
STATES GENERAL LIFE INS CO                           CO CODE: 44810902  TTL SC BUS          ...
   P O BOX 140500, DALLAS, TX, 75214
   CMNT: LICENSED SEPTEMBER 9, 1981.                          TYPE COMPANY    FINANCIAL CONDITION
                                                                  STOCK        ASSET       9,895
                                                              S C AUTH HELD    LIAB        6,004
                                                              LFE  A&H         CAPTL       1,000
                                                                               SRPLS       2,891
--------------------------------------------------------------------------------------------------
STATESMAN NATIONAL LIFE INS CO, THE                  CO CODE: 44810406  TTL SC BUS        2,860
   3815 MONTROSE BLVD, HOUSTON, TX, 77006
   CMNT: LICENSED APRIL 29, 1981.                             TYPE COMPANY    FINANCIAL CONDITION
                                                                  STOCK        ASSET       7,460
                                                              S C AUTH HELD    LIAB        5,312
                                                              LFE  A&H         CAPTL         750
                                                                               SRPLS       1,398
--------------------------------------------------------------------------------------------------
STERLING LIFE INS CO                                 CO CODE: 03781203  TTL SC BUS          ...
   P O BOX 480, SPRINGFIELD, OH, 45501
   CMNT:                                                      TYPE COMPANY    FINANCIAL CONDITION
                                                                  STOCK        ASSET      46,919
                                                              S C AUTH HELD    LIAB       39,238
                                                              LFE  A&H         CAPTL       2,000
                                                                               SRPLS       5,681
--------------------------------------------------------------------------------------------------
STEWART TITLE GUARANTY CO                            CO CODE: 44760702  TTL SC BUS       53,337
   P O BOX 2029, HOUSTON, TX, 77001
   CMNT:                                                      TYPE COMPANY    FINANCIAL CONDITION
                                                                  STOCK        ASSET      34,486
                                                              S C AUTH HELD    LIAB       22,473
                                                              TLE              CAPTL       3,038
                                                                               SRPLS       8,975
--------------------------------------------------------------------------------------------------
STONE MOUNTAIN INS CO                                CO CODE: 11600506  TTL SC BUS          ...
   P O BOX 19796, ATLANTA, GA, 30325
   CMNT:                                                      TYPE COMPANY    FINANCIAL CONDITION
                                                                  STOCK        ASSET       4,093
                                                              S C AUTH HELD    LIAB          158
                                                              PTY  CAS  MAR    CAPTL         750
                                                                               SRPLS       3,185
--------------------------------------------------------------------------------------------------
STONEWALL INS CO                                     CO CODE: 01600602  TTL SC BUS       26,653
   P O BOX C 189, BIRMINGHAM, AL, 35283
   CMNT:                                                      TYPE COMPANY    FINANCIAL CONDITION
                                                                  STOCK        ASSET     153,081
                                                              S C AUTH HELD    LIAB       99,638
                                                              PTY  CAS  MAR    CAPTL       2,000
                                                                               SRPLS      51,443
--------------------------------------------------------------------------------------------------
STURDIVANT LIFE INS CO                               CO CODE: 34610101  TTL SC BUS      857,420
   P O BOX 1208, N WILKESBORO, NC, 28659
   CMNT:                                                      TYPE COMPANY    FINANCIAL CONDITION
                                                                  STOCK        ASSET       3,631
                                                              S C AUTH HELD    LIAB        2,627
                                                              LFE  A&H         CAPTL         500
                                                                               SRPLS         504
--------------------------------------------------------------------------------------------------
STUYVESANT LIFE INS CO                               CO CODE: 39541103  TTL SC BUS      738,231
   1105 HAMILTON ST, ALLENTOWN, PA, 18101
   CMNT:                                                      TYPE COMPANY    FINANCIAL CONDITION
                                                                  STOCK        ASSET      87,662
                                                              S C AUTH HELD    LIAB       64,824
                                                              LFE  A&H         CAPTL       1,500
                                                                               SRPLS      21,338
--------------------------------------------------------------------------------------------------
SUMITOMO MARINE & FIRE INS CO LTD (U S BR)           CO CODE: 33800105  TTL SC BUS          ...
   100 WILLIAM ST, NEW YORK, NY, 10038
   CMNT:                                                      TYPE COMPANY    FINANCIAL CONDITION
                                                                  STOCK        ASSET       9,942
                                                              S C AUTH HELD    LIAB        5,371
                                                              PTY  CAS  STY    CAPTL       2,585
                                                              MAR              SRPLS       1,986
--------------------------------------------------------------------------------------------------
SUMMIT NATIONAL LIFE INS CO                          CO CODE: 36770601  TTL SC BUS      104,371
   P O BOX 5151, AKRON, OH, 44313
   CMNT:                                                      TYPE COMPANY    FINANCIAL CONDITION
                                                                  STOCK        ASSET      63,983
                                                              S C AUTH HELD    LIAB       52,957
                                                              LFE  A&H         CAPTL       1,500
                                                                               SRPLS       9,526
--------------------------------------------------------------------------------------------------
```

```
-----------------------------------------------------------------------------------------
SUN INS OFFICE LTD (US BRANCH)                    CO CODE: 33080455  TTL SC BUS      45.729
   190 RIVER RD. SUMMIT. NJ. 07901
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK        ASSET     110.991
                                                          S C AUTH HELD   LIAB       74.522
                                                          PTY  CAS  STY   CAPTL       1.722
                                                          MAR             SRPLS      34.747
-----------------------------------------------------------------------------------------
SUN LIFE ASSURANCE CO OF CANADA                   CO CODE: 54281101  TTL SC BUS     443.108
   1 SUN LIFE EXECUTIVE PK. WELLESLEY HILLS. MA. 02181
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                             MUTUAL       ASSET   1.596.191
                                                          S C AUTH HELD   LIAB    1.516.304
                                                          LFE  A&H        CAPTL         ...
                                                                          SRPLS      79.887
-----------------------------------------------------------------------------------------
SUN LIFE ASSURANCE CO OF CANADA US                CO CODE: 08740801  TTL SC BUS      13.594
   ONE SUN LIFE EXEC. PARK. WELLESLEY HILLS. MA. 02181
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK        ASSET     117.992
                                                          S C AUTH HELD   LIAB      106.725
                                                          LFE  VA         CAPTL       2.700
                                                                          SRPLS       8.567
-----------------------------------------------------------------------------------------
SUN LIFE INS CO OF AMERICA                        CO CODE: 21610602  TTL SC BUS     303.323
   SUNLIFE BLDG CHARLES CTR. BALTIMORE. MD. 21201
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK        ASSET     479.833
                                                          S C AUTH HELD   LIAB      442.737
                                                          LFE  A&H        CAPTL       5.636
                                                                          SRPLS      31.460
-----------------------------------------------------------------------------------------
SUPERIOR INS CO                                   CO CODE: 41521003  TTL SC BUS      37.326
   P O BOX F-471. FLORENCE. SC. 29501
   CMNT: DELETED PROPERTY. CASUALTY. SURETY. MARINE       TYPE COMPANY    FINANCIAL CONDITION
         AND TITLE AUTHORITY ON FEBRUARY 4. 1981.            STOCK        ASSET       2.746
                                                          S C AUTH HELD   LIAB           43
                                                          A&H             CAPTL         975
                                                                          SRPLS       1.728
-----------------------------------------------------------------------------------------
SUPERIOR LIFE INS CO                              CO CODE: 41540502  TTL SC BUS   2.013.225
   P O BOX F-471. FLORENCE. SC. 29501
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK        ASSET      27.955
                                                          S C AUTH HELD   LIAB       13.927
                                                          LFE  A&H        CAPTL       1.000
                                                                          SRPLS      13.028
-----------------------------------------------------------------------------------------
SURETY LIFE INS CO                                CO CODE: 45620809  TTL SC BUS      21.878
   P O BOX 30030. SALT LAKE CITY. UT. 84125
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK        ASSET      78.519
                                                          S C AUTH HELD   LIAB       72.352
                                                          LFE  A&H        CAPTL       1.775
                                                                          SRPLS       4.392
-----------------------------------------------------------------------------------------
TAISHO MARINE AND FIRE INS CO LTD (US BRANCH)     CO CODE: 33791101  TTL SC BUS         ...
   111 JOHN ST RM 2605. NEW YORK. NY. 10038
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK        ASSET      27.949
                                                          S C AUTH HELD   LIAB       13.131
                                                          PTY  CAS  STY   CAPTL       2.350
                                                          MAR             SRPLS      12.468
-----------------------------------------------------------------------------------------
TANDY LIFE INS CO                                 CO CODE: 37580405  TTL SC BUS         ...
   P O BOX 45185. TULSA. OK. 74145
   CMNT: NAME CHANGED FROM MINNEHOMA LIFE INSURANCE       TYPE COMPANY    FINANCIAL CONDITION
         COMPANY ON MARCH 17. 1981                           STOCK        ASSET       4.151
                                                          S C AUTH HELD   LIAB          625
                                                          LFE  A&H        CAPTL       1.500
                                                                          SRPLS       2.026
-----------------------------------------------------------------------------------------
TARA LIFE INS CO OF AMERICA                       CO CODE: 08741101  TTL SC BUS     192.318
   367 S GULPH RD. KING OF PRUSSIA. PA. 19406
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK        ASSET      13.987
                                                          S C AUTH HELD   LIAB        9.578
                                                          LFE  A&H        CAPTL       1.100
                                                                          SRPLS       3.309
-----------------------------------------------------------------------------------------
```

```
-------------------------------------------------------------------------------------------------
TEACHERS INS CO
   ONE HORACE MANN PLAZA, SPRINGFIELD, IL, 62715   CO CODE: 08740202  TTL SC BUS           ...
   CMNT:
                                                          TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK        ASSET      106.412
                                                          S C AUTH HELD    LIAB        28.779
                                                          A&H  PTY  CAS    CAPTL        2.000
                                                          STY  MAR         SRPLS       75.633
-------------------------------------------------------------------------------------------------
THOMAS JEFFERSON INS CO
   ONE INDEPENDENT DR, JACKSONVILLE, FL, 32276     CO CODE: 10800107  TTL SC BUS     1.198.762
   CMNT:
                                                          TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK        ASSET       16.101
                                                          S C AUTH HELD    LIAB        10.052
                                                          PTY  CAS  MAR    CAPTL        1.250
                                                                           SRPLS        4.799
-------------------------------------------------------------------------------------------------
TICOR MORTGAGE INS CO
   6300 WILSHIRE BLVD TENTH FLOOR, LOS ANGELES, CA, 90048  CO CODE: 05760602  TTL SC BUS  63.899
   CMNT:
                                                          TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK        ASSET      165.027
                                                          S C AUTH HELD    LIAB       112.644
                                                          CAS              CAPTL        2.000
                                                                           SRPLS       50.383
-------------------------------------------------------------------------------------------------
TIME INS CO
   515 W WELLS, MILWAUKEE, WI, 53203               CO CODE: 50681109  TTL SC BUS     1.086.064
   CMNT:
                                                          TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK        ASSET      221.350
                                                          S C AUTH HELD    LIAB       169.016
                                                          LFE  A&H         CAPTL        1.803
                                                                           SRPLS       50.531
-------------------------------------------------------------------------------------------------
TITLE INS CO OF MINNESOTA
   400 SECOND AVE SOUTH, MINNEAPOLIS, MN, 55401    CO CODE: 24490802  TTL SC BUS       400.685
   CMNT:
                                                          TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK        ASSET       45.181
                                                          S C AUTH HELD    LIAB        32.107
                                                          TLE              CAPTL        1.720
                                                                           SRPLS       11.354
-------------------------------------------------------------------------------------------------
TITLE INS CORP OF PENNSYLVANIA
   10 SOUTH BRYN MAWR AVE, BRYN MAWR, PA, 19010    CO CODE: 39621201  TTL SC BUS        75.187
   CMNT:
                                                          TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK        ASSET        4.679
                                                          S C AUTH HELD    LIAB         2.096
                                                          TLE              CAPTL          600
                                                                           SRPLS        1.983
-------------------------------------------------------------------------------------------------
TOKIO MARINE AND FIRE INS CO LTD (US BRANCH)       CO CODE: 33790701  TTL SC BUS        61.940
   55 WATER ST, NEW YORK, NY, 10041
   CMNT:
                                                          TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK        ASSET      153.342
                                                          S C AUTH HELD    LIAB        93.796
                                                          A&H  PTY  CAS    CAPTL        2.500
                                                          STY  MAR         SRPLS       57.046
-------------------------------------------------------------------------------------------------
TOWER LIFE AND ACCIDENT INS CO
   110 E WASHINGTON ST, INDIANAPOLIS, IN, 46204    CO CODE: 14711005  TTL SC BUS         1.100
   CMNT:
                                                          TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK        ASSET       11.854
                                                          S C AUTH HELD    LIAB         8.090
                                                          LFE  A&H         CAPTL        1.000
                                                                           SRPLS        2.764
-------------------------------------------------------------------------------------------------
TRANS PACIFIC LIFE INS CO
   P O BOX 1710, SANTA MONICA, CA, 90406           CO CODE: 05800106  TTL SC BUS           106
   CMNT:
                                                          TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK        ASSET        9.945
                                                          S C AUTH HELD    LIAB         3.024
                                                          LFE  A&H         CAPTL        1.500
                                                                           SRPLS        5.421
-------------------------------------------------------------------------------------------------
TRANS WORLD ASSURANCE COMPANY
   P O BOX 5009, SAN MATEO, CA, 94402              CO CODE: 05771203  TTL SC BUS        27.145
   CMNT:
                                                          TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK        ASSET       41.972
                                                          S C AUTH HELD    LIAB        36.732
                                                          LFE              CAPTL        2.460
                                                                           SRPLS        2.780
-------------------------------------------------------------------------------------------------
```

```
--------------------------------------------------------------------------------------------
TRANSAMERICA ASSURANCE COMPANY                      CO CODE: 05750501  TTL SC BUS        4.731
   P O BOX 3653. LOS ANGELES. CA. 90015
   CMNT: NAME CHANGED FROM COUNTRYWIDE LIFE INSURANCE       TYPE COMPANY    FINANCIAL CONDITION
         COMPANY ON FEBRUARY 6. 1981                            STOCK        ASSET       37.529
                                                          S C AUTH HELD     LIAB        14.073
                                                          LFE  A&H          CAPTL        1.100
                                                                            SRPLS       22.356
--------------------------------------------------------------------------------------------
TRANSAMERICA INS CO                                 CO CODE: 05340901  TTL SC BUS      196.691
   1150 S OLIVE ST. LOS ANGELES. CA. 90015
   CMNT: DELETED ACCIDENT AND HEALTH AUTHORITY ON           TYPE COMPANY    FINANCIAL CONDITION
         FEBRUARY 11. 1981.                                     STOCK        ASSET    1.029.607
                                                          S C AUTH HELD     LIAB       803.440
                                                          PTY  CAS  STY     CAPTL        2.350
                                                          MAR               SRPLS      223.817
--------------------------------------------------------------------------------------------
TRANSAMERICA LIFE INS AND ANNUITY CO                CO CODE: 05681206  TTL SC BUS      114.349
   P O BOX 60033 TERMINAL ANNEX. LOS ANGELES. CA. 90060
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                                STOCK        ASSET    1.322.678
                                                          S C AUTH HELD     LIAB     1.290.743
                                                          LFE  A&H          CAPTL        1.000
                                                                            SRPLS       30.935
--------------------------------------------------------------------------------------------
TRANSAMERICA OCCIDENTAL LIFE INS CO                 CO CODE: 05520402  TTL SC BUS    2.012.055
   BOX 2101 TERMINAL ANNEX. LOS ANGELES. CA. 90051
   CMNT: NAME CHANGED FROM OCCIDENTAL LIFE INSURANCE        TYPE COMPANY    FINANCIAL CONDITION
         COMPANY OF CALIFORNIA ON SEPTEMBER 1. 1981             STOCK        ASSET    2.601.874
                                                          S C AUTH HELD     LIAB     2.427.247
                                                          LFE  VA   A&H     CAPTL       25.000
                                                                            SRPLS      149.627
--------------------------------------------------------------------------------------------
TRANSAMERICA PREMIER INS CO                         CO CODE: 05620101  TTL SC BUS       12.309
   600 MONTGOMERY ST. SAN FRANCISCO. CA. 94111
   CMNT: NAME CHANGED FROM PREMIER INSURANCE COMPANY        TYPE COMPANY    FINANCIAL CONDITION
         ON JULY 1. 1981                                        STOCK        ASSET       81.493
                                                          S C AUTH HELD     LIAB        44.161
                                                          PTY  CAS  STY     CAPTL        2.350
                                                          MAR               SRPLS       34.982
--------------------------------------------------------------------------------------------
TRANSCONTINENTAL INS CO                             CO CODE: 33551002  TTL SC BUS       20.487
   CNA PLAZA. CHICAGO. IL. 60695
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                                STOCK        ASSET      136.712
                                                          S C AUTH HELD     LIAB       107.553
                                                          A&H  PTY  CAS     CAPTL        3.000
                                                          STY  MAR          SRPLS       26.159
--------------------------------------------------------------------------------------------
TRANSIT CASUALTY CO                                 CO CODE: 26581004  TTL SC BUS      154.745
   P O BOX 60086. LOS ANGELES. CA. 90060
   CMNT: ADDED ACCIDENT AND HEALTH AUTHORITY ON             TYPE COMPANY    FINANCIAL CONDITION
         APRIL 28. 1981.                                        STOCK        ASSET      178.725
                                                          S C AUTH HELD     LIAB       135.163
                                                          A&H  PTY  CAS     CAPTL        2.500
                                                          STY  MAR          SRPLS       41.062
--------------------------------------------------------------------------------------------
TRANSPORT INDEMNITY CO                              CO CODE: 05581101  TTL SC BUS      185.357
   3670 WILSHIRE BLVD. LOS ANGELES. CA. 90010
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                                STOCK        ASSET      133.086
                                                          S C AUTH HELD     LIAB       106.268
                                                          PTY  CAS  STY     CAPTL        4.716
                                                          MAR               SRPLS       22.102
--------------------------------------------------------------------------------------------
TRANSPORT INS CO                                    CO CODE: 16770101  TTL SC BUS    1.021.504
   4100 HARRY HINES BLVD. DALLAS. TX. 75219
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                                STOCK        ASSET      200.201
                                                          S C AUTH HELD     LIAB       148.978
                                                          PTY  CAS  STY     CAPTL        2.350
                                                          MAR               SRPLS       48.873
--------------------------------------------------------------------------------------------
TRANSPORT LIFE INS CO                               CO CODE: 44611108  TTL SC BUS      442.057
   714 MAIN ST. FORT WORTH. TX. 76102
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                                STOCK        ASSET      135.542
                                                          S C AUTH HELD     LIAB       121.706
                                                          LFE  A&H          CAPTL        8.012
                                                                            SRPLS        5.824
--------------------------------------------------------------------------------------------
```

```
--------------------------------------------------------------------------------------------
TRANSPORTATION INS CO
   CNA PLAZA, CHICAGO, IL, 60685                CO CODE: 14510581   TTL SC BUS    2,584,774
   CMNT:
                                                         TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK        ASSET        52,095
                                                         S C AUTH HELD    LIAB         36,255
                                                         A&H  PTY  CAS    CAPTL         3,000
                                                         STY  MAR         SRPLS        12,840
--------------------------------------------------------------------------------------------
TRAVELERS INDEMNITY CO
   ONE TOWER SQ, HARTFORD, CT, 06115            CO CODE: 07220801   TTL SC BUS   14,807,632
   CMNT:
                                                         TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK        ASSET     5,212,842
                                                         S C AUTH HELD    LIAB      4,091,759
                                                         A&H  PTY  CAS    CAPTL        10,000
                                                         STY  MAR         SRPLS     1,111,093
--------------------------------------------------------------------------------------------
TRAVELERS INDEMNITY CO OF AMERICA
   ONE TOWER SQ, HARTFORD, CT, 06115            CO CODE: 11490402   TTL SC BUS    1,054,593
   CMNT:
                                                         TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK        ASSET        10,752
                                                         S C AUTH HELD    LIAB            159
                                                         A&H  PTY  CAS    CAPTL         3,200
                                                         MAR              SRPLS         7,393
--------------------------------------------------------------------------------------------
TRAVELERS INDEMNITY CO OF ILLINOIS
   ONE TOWER SQUARE, HARTFORD, CT, 06115        CO CODE: 14730502   TTL SC BUS          ...
   CMNT:
                                                         TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK        ASSET        53,145
                                                         S C AUTH HELD    LIAB         43,506
                                                         CAS              CAPTL         3,000
                                                                          SRPLS         6,639
--------------------------------------------------------------------------------------------
TRAVELERS INDEMNITY CO OF RHODE ISLAND
   ONE TOWER SQ, HARTFORD, CT, 06115            CO CODE: 40671110   TTL SC BUS      543,287
   CMNT:
                                                         TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK        ASSET       542,918
                                                         S C AUTH HELD    LIAB        446,428
                                                         A&H  PTY  CAS    CAPTL         3,000
                                                         STY  MAR         SRPLS        93,490
--------------------------------------------------------------------------------------------
TRAVELERS INS CO
   ONE TOWER SQ, HARTFORD, CT, 06115            CO CODE: 07220702   TTL SC BUS   16,695,205
   CMNT:
                                                         TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK        ASSET    14,803,168
                                                         S C AUTH HELD    LIAB     14,124,643
                                                         LFE  VA   A&H    CAPTL       100,000
                                                                          SRPLS       578,525
--------------------------------------------------------------------------------------------
TRAVELERS INS CO (ACCIDENT DEPT)
   ONE TOWER SQUARE, HARTFORD, CT, 06115        CO CODE: 07220703   TTL SC BUS    3,780,124
   CMNT:
                                                         TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK        ASSET           ...
                                                         S C AUTH HELD    LIAB            ...
                                                         CAS              CAPTL           ...
                                                                          SRPLS           ...
--------------------------------------------------------------------------------------------
TRAVELERS INS CO OF ILLINOIS
   ONE TOWER SQ, HARTFORD, CT, 06115            CO CODE: 14721207   TTL SC BUS        3,830
   CMNT:
                                                         TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK        ASSET        32,252
                                                         S C AUTH HELD    LIAB         22,788
                                                         LFE  A&H         CAPTL         1,500
                                                                          SRPLS         7,964
--------------------------------------------------------------------------------------------
TRAVELERS LIFE AND ANNUITY CO,THE
   ONE TOWER SQUARE, HARTFORD, CT, 06115        CO CODE: 07811107   TTL SC BUS          ...
   CMNT: LICENSED NOVEMBER 13, 1981.
                                                         TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK        ASSET     1,223,565
                                                         S C AUTH HELD    LIAB      1,179,085
                                                         LFE  A&H         CAPTL         1,500
                                                                          SRPLS        42,980
--------------------------------------------------------------------------------------------
TRAVELERS PROTECTIVE ASSOCIATION OF AMERICA
   3755 LINDELL BLVD, ST LOUIS, MO, 63108       CO CODE: 26100501   TTL SC BUS       90,076
   CMNT:
                                                         TYPE COMPANY    FINANCIAL CONDITION
                                                           FRATERNAL      ASSET        13,416
                                                         S C AUTH HELD    LIAB          2,445
                                                         A&H              CAPTL           ...
                                                                          SRPLS        10,971
--------------------------------------------------------------------------------------------
```

```
----------------------------------------------------------------------------------------------
TRIAD LIFE INS CORP                                  CO CODE: 34710405  TTL SC BUS      415.849
   P O BOX 61. WINSTON-SALEM. NC. 27102
   CMNT:
                                                            TYPE COMPANY    FINANCIAL CONDITION
                                                                STOCK         ASSET        15.821
                                                            S C AUTH HELD     LIAB          9.820
                                                            LFE  A&H          CAPTL         1.212
                                                                              SRPLS         4.789
----------------------------------------------------------------------------------------------
TRUCK INS EXCHANGE                                   CO CODE: 05500602  TTL SC BUS      264.059
   P O BOX 2478 TERMINAL ANNEX. LOS ANGELES. CA. 90051
   CMNT:
                                                            TYPE COMPANY    FINANCIAL CONDITION
                                                              RECIPROCAL      ASSET'      846.337
                                                            S C AUTH HELD     LIAB        677.163
                                                            PTY  CAS  STY     CAPTL           ...
                                                            MAR               SRPLS       169.174
----------------------------------------------------------------------------------------------
TWENTIETH CENTURY LIFE INS CO                        CO CODE: 34580408  TTL SC BUS      419.837
   7711 BONHOMME AVE. ST LOUIS. MO. 63105
   CMNT:
                                                            TYPE COMPANY    FINANCIAL CONDITION
                                                                STOCK         ASSET         9.000
                                                            S C AUTH HELD     LIAB          3.081
                                                            LFE  A&H          CAPTL         1.100
                                                                              SRPLS         4.819
----------------------------------------------------------------------------------------------
TWIN CITY FIRE INS CO                                CO CODE: 24570402  TTL SC BUS    5.696.818
   HARTFORD PLZ. HARTFORD. CT. 06115
   CMNT:
                                                            TYPE COMPANY    FINANCIAL CONDITION
                                                                STOCK         ASSET        99.941
                                                            S C AUTH HELD     LIAB         68.721
                                                            PTY  CAS  STY     CAPTL         3.000
                                                            MAR               SRPLS        28.220
----------------------------------------------------------------------------------------------
ULICO CASUALTY CO                                    CO CODE: 08811206  TTL SC BUS          ...
   850 THIRD AVE. NEW YORK. NY. 10022
   CMNT: LICENSED DECEMBER 21. 1981.
                                                            TYPE COMPANY    FINANCIAL CONDITION
                                                                STOCK         ASSET         5.732
                                                            S C AUTH HELD     LIAB            340
                                                            A&H  PTY  CAS     CAPTL         2.000
                                                            STY  MAR          SRPLS         3.392
----------------------------------------------------------------------------------------------
UNDERWRITERS INS CO                                  CO CODE: 14550102  TTL SC BUS        7.506
   4300 PETERSON AVE. CHICAGO. IL. 60646
   CMNT:
                                                            TYPE COMPANY    FINANCIAL CONDITION
                                                                STOCK         ASSET        33.521
                                                            S C AUTH HELD     LIAB         26.441
                                                            PTY  CAS  MAR     CAPTL         1.500
                                                                              SRPLS         5.580
----------------------------------------------------------------------------------------------
UNIGARD INS CO                                       CO CODE: 48611004  TTL SC BUS        2.565
   1215 FOURTH AVE. SEATTLE. WA. 98161
   CMNT:
                                                            TYPE COMPANY    FINANCIAL CONDITION
                                                                STOCK         ASSET        21.670
                                                            S C AUTH HELD     LIAB         12.836
                                                            PTY  CAS  STY     CAPTL         2.350
                                                            MAR               SRPLS         6.484
----------------------------------------------------------------------------------------------
UNIGARD MUTUAL INS CO                                CO CODE: 48420501  TTL SC BUS       13.524
   1215 FOURTH AVE. SEATTLE. WA. 98161
   CMNT:
                                                            TYPE COMPANY    FINANCIAL CONDITION
                                                                MUTUAL        ASSET       436.793
                                                            S C AUTH HELD     LIAB        362.907
                                                            PTY  CAS  STY     CAPTL           ...
                                                            MAR               SRPLS        73.886
----------------------------------------------------------------------------------------------
UNIGARD OLYMPIC LIFE INS CO                          CO CODE: 48670906  TTL SC BUS       20.186
   P O BOX C 90055. BELLEVUE. WA. 98009
   CMNT:
                                                            TYPE COMPANY    FINANCIAL CONDITION
                                                                STOCK         ASSET        68.128
                                                            S C AUTH HELD     LIAB         53.017
                                                            LFE  A&H          CAPTL         1.232
                                                                              SRPLS        13.879
----------------------------------------------------------------------------------------------
UNION BANKERS INS CO                                 CO CODE: 44540803  TTL SC BUS    1.355.661
   P O BOX 225433. DALLAS. TX. 75265
   CMNT:
                                                            TYPE COMPANY    FINANCIAL CONDITION
                                                                STOCK         ASSET       124.235
                                                            S C AUTH HELD     LIAB        104.726
                                                            LFE  A&H          CAPTL         1.233
                                                                              SRPLS        18.276
----------------------------------------------------------------------------------------------
```

```
-----------------------------------------------------------------------------------------------------------
UNION CASUALTY CO
   100 AQUILA COURT BLDG. OMAHA. NF. 68102          CO CODE: 28811106  TTL SC BUS           103
   CMNT: LICENSED NOVEMBER 9. 1981.
                                                                TYPE COMPANY     FINANCIAL CONDITION
                                                                    STOCK         ASSET       7.440
                                                                S C AUTH HELD     LIAB        5.113
                                                                LFE  A&H          CAPTL         800
-----------------------------------------------------------------------------------------------------------
                                                                                  SRPLS       1.527
UNION CENTRAL LIFE INS CO                                                  
   BOX 179. CINCINNATI. OH. 45201                   CO CODE: 36080456  TTL SC BUS       237.392
   CMNT:
                                                                TYPE COMPANY     FINANCIAL CONDITION
                                                                    MUTUAL        ASSET   1.267.148
                                                                S C AUTH HELD     LIAB    1.177.696
                                                                LFE  A&H          CAPTL         ...
-----------------------------------------------------------------------------------------------------------
                                                                                  SRPLS      89.452
UNION FIDELITY LIFF INS CO
   4850 STREET RD. TREVOSE. PA. 19047               CO CODE: 39641004  TTL SC BUS     2.693.818
   CMNT:
                                                                TYPE COMPANY     FINANCIAL CONDITION
                                                                    STOCK         ASSET     109.202
                                                                S C AUTH HELD     LIAB       96.660
                                                                LFE  A&H          CAPTL       1.100
-----------------------------------------------------------------------------------------------------------
                                                                                  SRPLS      11.442
UNION INDEMNITY INS CO OF NY
   260 MADISON AVE. NEW YORK. NY. 10016             CO CODE: 33790402  TTL SC BUS        61.844
   CMNT:
                                                                TYPE COMPANY     FINANCIAL CONDITION
                                                                    STOCK         ASSET      37.186
                                                                S C AUTH HELD     LIAB       29.725
                                                                A&H  PTY  CAS     CAPTL       2.500
-----------------------------------------------------------------------------------------------------------
                                                                STY  MAR          SRPLS       4.961
UNION LIFE INS CO
   UNION LIFE BUILDING. LITTLE ROCK. AR. 72203      CO CODE: 04760406  TTL SC BUS           ...
   CMNT: MERGED INTO WINONA FINANCIAL LIFE INSURANCE CO.
         ON DECEMBER 24. 1981.                                  TYPE COMPANY     FINANCIAL CONDITION
                                                                    STOCK         ASSET         ...
                                                                S C AUTH HELD     LIAB          ...
                                                                LFE  A&H          CAPTL         ...
-----------------------------------------------------------------------------------------------------------
                                                                                  SRPLS         ...
UNION LIFE INS CO
   BOX 3101. LITTLF ROCK. AR. 72203                 CO CODE: 04811211  TTL SC BUS        97.817
   CMNT: LICENSED DECEMBER 23. 1981. AS WINONA FINANCIAL
         LIFE INS. CO.  UNION LIFE INSURANCE CO. MERGED         TYPE COMPANY     FINANCIAL CONDITION
         INTO THIS COMPANY AND SIMULTANEOUSLY CHANGED               STOCK         ASSET      96.439
         ITS NAME BACK TO UNION LIFE INSURANCE COMPANY          S C AUTH HELD     LIAB       72.195
         ON DECEMBER 24. 1981.                                  LFE  A&H          CAPTL       1.500
-----------------------------------------------------------------------------------------------------------
                                                                                  SRPLS      22.744
UNION MUTUAL LIFE INS CO
   BOX 548. PORTLAND. ME. 04112                     CO CODE: 20470901  TTL SC BUS       129.649
   CMNT:
                                                                TYPE COMPANY     FINANCIAL CONDITION
                                                                    MUTUAL        ASSET   2.148.510
                                                                S C AUTH HELD     LIAB    2.025.363
                                                                LFE  A&H          CAPTL         ...
-----------------------------------------------------------------------------------------------------------
                                                                                  SRPLS     123.147
UNION SECURITY LIFE INS CO
   P O BOX 50355. ATLANTA. GA. 30302                CO CODE: 11560703  TTL SC BUS     2.077.639
   CMNT:
                                                                TYPE COMPANY     FINANCIAL CONDITION
                                                                    STOCK         ASSET      54.785
                                                                S C AUTH HELD     LIAB       36.941
                                                                LFE  A&H          CAPTL       3.200
-----------------------------------------------------------------------------------------------------------
                                                                                  SRPLS      14.644
UNIONMUTUAL STOCK LIFE INS CO OF AMERICA
   2211 CONGRESS ST. PORTLAND. ME. 04122            CO CODE: 20701207  TTL SC BUS     1.022.030
   CMNT:
                                                                TYPE COMPANY     FINANCIAL CONDITION
                                                                    STOCK         ASSET     378.667
                                                                S C AUTH HELD     LIAB      344.634
                                                                LFE  A&H          CAPTL       1.500
-----------------------------------------------------------------------------------------------------------
                                                                                  SRPLS      32.533
UNITED AMERICAN INS CO
   P O BOX 810. DALLAS. TX. 75221                   CO CODE: 44590508  TTL SC BUS     1.659.338
   CMNT:
                                                                TYPE COMPANY     FINANCIAL CONDITION
                                                                    STOCK         ASSET     165.381
                                                                S C AUTH HELD     LIAB      106.063
                                                                LFE  A&H          CAPTL       1.200
-----------------------------------------------------------------------------------------------------------
                                                                                  SRPLS      58.118
```

```
------------------------------------------------------------------------------------------
UNITED BANKERS LIFE INS CO
   P O BOX 567, DALLAS, TX, 75221                 CO CODE: 44800801  TTL SC BUS        345
   CMNT:
                                                   TYPE COMPANY   FINANCIAL CONDITION
                                                       STOCK        ASSET        15,380
                                                  S C AUTH HELD     LIAB         13,316
                                                  LFE  A&H          CAPTL         1,000
                                                                    SRPLS         1,064
------------------------------------------------------------------------------------------
UNITED COMPANIES LIFE INS CO
   PO BOX 1591, BATON ROUGE, LA, 70821            CO CODE: 19750901  TTL SC BUS    484,865
   CMNT:
                                                   TYPE COMPANY   FINANCIAL CONDITION
                                                       STOCK        ASSET       246,357
                                                  S C AUTH HELD     LIAB        234,872
                                                  LFE  A&H          CAPTL         3,401
                                                                    SRPLS         8,084
------------------------------------------------------------------------------------------
UNITED EQUITABLE INS CO
   8324 SKOKIE BLVD, SKOKIE, IL, 60077            CO CODE: 14600203  TTL SC BUS    196,451
   CMNT:
                                                   TYPE COMPANY   FINANCIAL CONDITION
                                                       STOCK        ASSET        35,783
                                                  S C AUTH HELD     LIAB         29,253
                                                  A&H  PTY  CAS     CAPTL         2,080
                                                                    SRPLS         4,450
------------------------------------------------------------------------------------------
UNITED EQUITABLE LIFE INS CO
   8324 SKOKIE BLVD, SKOKIE, IL, 60077            CO CODE: 14741204  TTL SC BUS     21,370
   CMNT:
                                                   TYPE COMPANY   FINANCIAL CONDITION
                                                       STOCK        ASSET        22,241
                                                  S C AUTH HELD     LIAB         14,987
                                                  LFE  A&H          CAPTL         1,100
                                                                    SRPLS         6,154
------------------------------------------------------------------------------------------
UNITED FAMILY LIFE INS CO
   P O BOX 2204, ATLANTA, GA, 30301               CO CODE: 11560101  TTL SC BUS        ...
   CMNT: MERGED INTO AMEV UNITED INSURANCE CO, JUNE 30,   TYPE COMPANY   FINANCIAL CONDITION
         1981, AND CHANGED NAME BACK TO UNITED FAMILY         STOCK        ASSET           ...
         LIFE INSURANCE COMPANY.                         S C AUTH HELD     LIAB            ...
                                                         LFE  A&H          CAPTL           ...
                                                                           SRPLS           ...
------------------------------------------------------------------------------------------
UNITED FAMILY LIFE INS CO
   P O BOX 2204, ATLANTA, GA, 30371               CO CODE: 11810602  TTL SC BUS  1,004,905
   CMNT: LICENSED JUNE 30, 1981, AS AMEV UNITED INSUR-    TYPE COMPANY   FINANCIAL CONDITION
         ANCE COMPANY. NAME CHANGED BACK TO UNITED            STOCK        ASSET       175,766
         FAMILY LIFE INS CO AFTER MERGER OF ORIGINAL     S C AUTH HELD     LIAB        157,314
         UNITED FAMILY LIFE INS CO INTO AMEV UNITED      LFE  A&H          CAPTL         2,840
         INS CO ON SAME DATE.                                              SRPLS        15,612
------------------------------------------------------------------------------------------
UNITED FIDELITY LIFE INS CO
   P O BOX 401990, DALLAS, TX, 75240              CO CODE: 44780902  TTL SC BUS    216,913
   CMNT:
                                                   TYPE COMPANY   FINANCIAL CONDITION
                                                       STOCK        ASSET       197,802
                                                  S C AUTH HELD     LIAB        177,599
                                                  LFE  A&H          CAPTL         4,000
                                                                    SRPLS        16,203
------------------------------------------------------------------------------------------
UNITED FIRE & CASUALTY CO
   118 SECOND AVE, CEDAR RAPIDS, IA, 52407        CO CODE: 16781003  TTL SC BUS        ...
   CMNT:
                                                   TYPE COMPANY   FINANCIAL CONDITION
                                                       STOCK        ASSET        82,639
                                                  S C AUTH HELD     LIAB         57,812
                                                  A&H  PTY  CAS     CAPTL         4,719
                                                  STY  MAR          SRPLS        20,108
------------------------------------------------------------------------------------------
UNITED FIRE INSURANCE CO
   ONE E WACKER DR, CHICAGO, IL, 60601            CO CODE: 33601101  TTL SC BUS     27,043
   CMNT: CONTINUES SUSPENSION OF CHIEF INS COMMISSIONER   TYPE COMPANY   FINANCIAL CONDITION
         OF 7-12-78, OUTSTANDING LIAB.FOR P&C POLICIES        STOCK        ASSET         8,040
         REINSURED BY ARGONAUT INS CO, IN NOV, 1981, ALL S C AUTH HELD     LIAB          5,437
         INDIVIDUAL ACC & HEALTH POLICIES (SC) WERE      A&H  PTY          CAPTL         1,152
         CEDED TO ASSOCIATED LIFE INS CO (UNLICENSED).                     SRPLS         1,451
------------------------------------------------------------------------------------------
UNITED GUARANTY COMMERCIAL INS CO OF N C
   P O BOX 21367, GREENSBORO, NC, 27420           CO CODE: 34731101  TTL SC BUS      6,166
   CMNT:
                                                   TYPE COMPANY   FINANCIAL CONDITION
                                                       STOCK        ASSET         7,072
                                                  S C AUTH HELD     LIAB          2,027
                                                  CAS               CAPTL         1,000
                                                                    SRPLS         4,045
------------------------------------------------------------------------------------------
```

```
------------------------------------------------------------------------------------------
UNITED GUARANTY RESIDENTIAL INS CO OF IOWA        CO CODE: 16710601  TTL SC BUS      750,312
   P O BOX 21567, GREENSBORO, NC, 27420
   CMNT:
                                                        TYPE COMPANY    FINANCIAL CONDITION
                                                           STOCK         ASSET       174,276
                                                        S C AUTH HELD    LIAB        141,293
                                                        CAS              CAPTL         5,997
                                                                         SRPLS        26,986
------------------------------------------------------------------------------------------
UNITED GUARANTY RESIDENTIAL INS CO OF N C         CO CODE: 34660803  TTL SC BUS       27,515
   P O BOX 21367, GREENSBORO, NC, 27420
   CMNT:
                                                        TYPE COMPANY    FINANCIAL CONDITION
                                                           STOCK         ASSET        23,367
                                                        S C AUTH HELD    LIAB          8,399
                                                        CAS              CAPTL         2,000
                                                                         SRPLS        12,968
------------------------------------------------------------------------------------------
UNITED HOME LIFE INS CO                           CO CODE: 15801207  TTL SC BUS          449
   P O BOX 505, GREENWOOD, IN, 46142
   CMNT:
                                                        TYPE COMPANY    FINANCIAL CONDITION
                                                           STOCK         ASSET        46,714
                                                        S C AUTH HELD    LIAB         37,398
                                                        LFE              CAPTL         1,850
                                                                         SRPLS         7,466
------------------------------------------------------------------------------------------
UNITED INS CO OF AMERICA                          CO CODE: 14470601  TTL SC BUS   14,940,014
   ONE E WACKER DR, CHICAGO, IL, 60601
   CMNT:
                                                        TYPE COMPANY    FINANCIAL CONDITION
                                                           STOCK         ASSET     1,086,704
                                                        S C AUTH HELD    LIAB        787,807
                                                        LFE  A&H         CAPTL        18,732
                                                                         SRPLS       280,165
------------------------------------------------------------------------------------------
UNITED INVESTORS LIFE INS CO                      CO CODE: 26670402  TTL SC BUS      293,841
   P O BOX 1441, KANSAS CITY, MO, 64141
   CMNT:
                                                        TYPE COMPANY    FINANCIAL CONDITION
                                                           STOCK         ASSET       102,702
                                                        S C AUTH HELD    LIAB         60,498
                                                        LFE  A&H         CAPTL         1,000
                                                                         SRPLS        41,204
------------------------------------------------------------------------------------------
UNITED LIBERTY LIFE INS CO                        CO CODE: 36810808  TTL SC BUS       12,299
   10495 MONTGOMERY RD, CINCINNATI, OH, 45242
   CMNT: LICENSED AUGUST 13, 1981.
                                                        TYPE COMPANY    FINANCIAL CONDITION
                                                           STOCK         ASSET        43,351
                                                        S C AUTH HELD    LIAB         34,384
                                                        LFE  A&H         CAPTL         1,587
                                                                         SRPLS         7,380
------------------------------------------------------------------------------------------
UNITED LIFE AND ACCIDENT INS CO                   CO CODE: 30720704  TTL SC BUS      228,758
   ONE GRANITE PL, CONCORD, NH, 03301
   CMNT:
                                                        TYPE COMPANY    FINANCIAL CONDITION
                                                           STOCK         ASSET       246,630
                                                        S C AUTH HELD    LIAB        229,925
                                                        LFE  A&H         CAPTL         1,828
                                                                         SRPLS        14,877
------------------------------------------------------------------------------------------
UNITED OF OMAHA LIFE INS CO                       CO CODE: 28271201  TTL SC BUS    3,931,440
   MUTUAL OF OMAHA PLAZA, OMAHA, NB, 68175
   CMNT: NAME CHANGED FROM UNITED BENEFIT LIFE INSURANCE    TYPE COMPANY    FINANCIAL CONDITION
         COMPANY ON DECEMBER 16, 1981.                         STOCK         ASSET     1,932,884
                                                        S C AUTH HELD    LIAB      1,779,544
                                                        LFE  VA   A&H    CAPTL         9,000
                                                                         SRPLS       144,340
------------------------------------------------------------------------------------------
UNITED PACIFIC INS CO                             CO CODE: 48720705  TTL SC BUS      734,449
   P O BOX 1216, TACOMA, WA, 98401
   CMNT:
                                                        TYPE COMPANY    FINANCIAL CONDITION
                                                           STOCK         ASSET       185,715
                                                        S C AUTH HELD    LIAB        141,907
                                                        PTY  CAS  STY    CAPTL         5,191
                                                        MAR              SRPLS        38,617
------------------------------------------------------------------------------------------
UNITED PACIFIC LIFE INS CO                        CO CODE: 48780703  TTL SC BUS       15,185
   33405 8TH AVE S C-3000, FEDERAL WAY, WA, 98003
   CMNT:
                                                        TYPE COMPANY    FINANCIAL CONDITION
                                                           STOCK         ASSET        63,539
                                                        S C AUTH HELD    LIAB         51,898
                                                        LFE  A&H         CAPTL         1,500
                                                                         SRPLS        10,141
------------------------------------------------------------------------------------------
```

```
---------------------------------------------------------------------------------------------
UNITED PRESIDENTIAL LIFE INS CO                   CO CODE: 15691204  TTL SC BUS       284.104
   P O BOX 2498, KOKOMO, IN, 46901
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK         ASSET       69.257
                                                          S C AUTH HELD    LIAB        61.737
                                                          LFE  A&H         CAPTL        1.904
                                                                           SRPLS        5.616
---------------------------------------------------------------------------------------------
UNITED REPUBLIC LIFE INS CO                       CO CODE: 39711104  TTL SC BUS        44.083
   P O BOX 3457, HARRISBURG, PA, 17105
   CMNT: COMPANY MERGED INTO AN UNLICENSED COMPANY AND    TYPE COMPANY    FINANCIAL CONDITION
         SIMULTANEOUSLY CHANGED ITS NAME BACK TO UNITED      STOCK         ASSET       84.631
         REPUBLIC LIFE INSURANCE COMPANY ON JULY 31,      S C AUTH HELD    LIAB        76.784
         1981.  IT IS NO LONGER A LICENSED COMPANY.       LFE              CAPTL        1.100
                                                                           SRPLS        6.747
---------------------------------------------------------------------------------------------
UNITED SERVICES AUTOMOBILE ASSOCIATION            CO CODE: 44550902  TTL SC BUS    13.895.403
   USAA BUILDING, SAN ANTONIO, TX, 78288
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                           RECIPROCAL      ASSET    1.573.768
                                                          S C AUTH HELD    LIAB       852.349
                                                          PTY  CAS  MAR    CAPTL          ...
                                                                           SRPLS      721.419
---------------------------------------------------------------------------------------------
UNITED SERVICES GENERAL LIFE CO                   CO CODE: 37751002  TTL SC BUS       194.471
   1701 PENNSYLVANIA AVE NW, WASHINGTON, DC, 20006
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK         ASSET        8.864
                                                          S C AUTH HELD    LIAB         5.607
                                                          LFE  A&H         CAPTL        1.500
                                                                           SRPLS        1.757
---------------------------------------------------------------------------------------------
UNITED SERVICES LIFE INS CO                       CO CODE: 09520602  TTL SC BUS       618.421
   1701 PENNSYLVANIA AVE NW, WASHINGTON, DC, 20006
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK         ASSET      394.529
                                                          S C AUTH HELD    LIAB       337.591
                                                          LFE  A&H         CAPTL        5.668
                                                                           SRPLS       51.270
---------------------------------------------------------------------------------------------
UNITED STANDARD ASSURANCE CO                      CO CODE: 15800202  TTL SC BUS        13.709
   P O BOX 40919, INDIANAPOLIS, IN, 46240
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK         ASSET       18.500
                                                          S C AUTH HELD    LIAB        14.726
                                                          LFE              CAPTL        1.100
                                                                           SRPLS        2.674
---------------------------------------------------------------------------------------------
UNITED STATES FIDELITY AND GUARANTY CO            CO CODE: 21080457  TTL SC BUS    25.065.071
   100 LIGHT ST, BALTIMORE, MD, 21202
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK         ASSET    4.151.174
                                                          S C AUTH HELD    LIAB     3.089.522
                                                          A&H  PTY  CAS    CAPTL       70.579
                                                          STY  MAR         SRPLS      991.073
---------------------------------------------------------------------------------------------
UNITED STATES FIRE INS CO                         CO CODE: 33170301  TTL SC BUS     9.314.861
   P O BOX 2387, MORRISTOWN, NJ, 07960
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK         ASSET    1.496.665
                                                          S C AUTH HELD    LIAB     1.236.824
                                                          A&H  PTY  CAS    CAPTL        5.527
                                                          STY  MAR         SRPLS      254.314
---------------------------------------------------------------------------------------------
UNITED STATES LIFE INS CO IN THE CITY OF NEW YORK CO CODE: 33590603  TTL SC BUS       147.017
   125 MAIDEN LANE, NEW YORK, NY, 10038
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK         ASSET      568.728
                                                          S C AUTH HELD    LIAB       509.312
                                                          LFE  A&H         CAPTL        3.961
                                                                           SRPLS       55.455
---------------------------------------------------------------------------------------------
UNITY MUTUAL LIFE INS CO                          CO CODE: 33690801  TTL SC BUS        24.621
   ONE UNITY PLAZA, SYRACUSE, NY, 13215
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                             MUTUAL        ASSET      102.390
                                                          S C AUTH HELD    LIAB        98.885
                                                          LFE  A&H         CAPTL          ...
                                                                           SRPLS        3.505
---------------------------------------------------------------------------------------------
```

```
-----------------------------------------------------------------------------------------------
UNIVERSAL GUARANTY LIFE INS CO
   P O BOX 1978, COLUMBUS, OH, 43216          CO CODE: 36801104  TTL SC BUS         5.398
   CMNT:
                                                   TYPE COMPANY    FINANCIAL CONDITION
                                                       STOCK        ASSET        50.265
                                                   S C AUTH HELD    LIAB         44.767
                                                   LFE  A&H         CAPTL         1.200
                                                                    SRPLS         4.298
-----------------------------------------------------------------------------------------------
UNIVERSAL UNDERWRITERS INS CO
   5115 OAK, KANSAS CITY, MO, 64112           CO CODE: 26500603  TTL SC BUS       771.482
   CMNT:
                                                   TYPE COMPANY    FINANCIAL CONDITION
                                                       STOCK        ASSET       299.932
                                                   S C AUTH HELD    LIAB        158.579
                                                   A&H  PTY  CAS    CAPTL         5.000
                                                   STY  MAR         SRPLS       136.353
-----------------------------------------------------------------------------------------------
UNIVERSAL UNDERWRITERS LIFE INS CO
   5115 OAK, KANSAS CITY, MO, 64112           CO CODE: 26680907  TTL SC BUS        66.420
   CMNT:
                                                   TYPE COMPANY    FINANCIAL CONDITION
                                                       STOCK        ASSET        20.646
                                                   S C AUTH HELD    LIAB          7.513
                                                   LFE  A&H         CAPTL         1.500
                                                                    SRPLS        11.633
-----------------------------------------------------------------------------------------------
UNIVERSITY LIFE INS CO OF AMERICA
   P O BOX 68192, INDIANAPOLIS, IN, 46268     CO CODE: 15601102  TTL SC BUS       407.055
   CMNT:
                                                   TYPE COMPANY    FINANCIAL CONDITION
                                                       STOCK        ASSET       147.417
                                                   S C AUTH HELD    LIAB        138.664
                                                   LFE  A&H         CAPTL         1.200
                                                                    SRPLS         7.553
-----------------------------------------------------------------------------------------------
USAA ANNUITY AND LIFE INS CO
   USAA BLD, SAN ANTONIO, TX, 78288           CO CODE: 44811001  TTL SC BUS         5.327
   CMNT: LICENSED OCTOBER 13, 1991.
                                                   TYPE COMPANY    FINANCIAL CONDITION
                                                       STOCK        ASSET        47.977
                                                   S C AUTH HELD    LIAB         43.668
                                                   LFE  A&H         CAPTL         2.180
                                                                    SRPLS         2.129
-----------------------------------------------------------------------------------------------
USAA CASUALTY INS CO
   USAA BUILDING, SAN ANTONIO, TX, 78288      CO CODE: 44721202  TTL SC BUS     1.369.695
   CMNT:
                                                   TYPE COMPANY    FINANCIAL CONDITION
                                                       STOCK        ASSET       199.236
                                                   S C AUTH HELD    LIAB        140.019
                                                   PTY  CAS  MAR    CAPTL         2.500
                                                                    SRPLS        56.717
-----------------------------------------------------------------------------------------------
USAA GENERAL INDEMNITY CO
   USAA BUILDING, SAN ANTONIO, TX, 78288      CO CODE: 44750104  TTL SC BUS           ...
   CMNT:
                                                   TYPE COMPANY    FINANCIAL CONDITION
                                                       STOCK        ASSET        27.380
                                                   S C AUTH HELD    LIAB         13.172
                                                   PTY  CAS  MAR    CAPTL         2.000
                                                                    SRPLS        12.208
-----------------------------------------------------------------------------------------------
USAA LIFE INS CO
   USAA BUILDING, SAN ANTONIO, TX, 78288      CO CODE: 44670808  TTL SC BUS       986.599
   CMNT:
                                                   TYPE COMPANY    FINANCIAL CONDITION
                                                       STOCK        ASSET       227.676
                                                   S C AUTH HELD    LIAB        195.170
                                                   LFE  A&H         CAPTL         1.100
                                                                    SRPLS        31.406
-----------------------------------------------------------------------------------------------
USLIFE CREDIT LIFE INS CO
   ONE WOODFIELD LAKE, SCHAUMBURG, IL, 60195  CO CODE: 14701004  TTL SC BUS       328.815
   CMNT:
                                                   TYPE COMPANY    FINANCIAL CONDITION
                                                       STOCK        ASSET        61.783
                                                   S C AUTH HELD    LIAB         42.274
                                                   LFE  A&H         CAPTL         1.676
                                                                    SRPLS        17.833
-----------------------------------------------------------------------------------------------
USLIFE TITLE INS CO OF NEW YORK
   125 MAIDEN LANE, NEW YORK, NY, 10038       CO CODE: 33690204  TTL SC BUS         8.894
   CMNT:
                                                   TYPE COMPANY    FINANCIAL CONDITION
                                                       STOCK        ASSET        21.398
                                                   S C AUTH HELD    LIAB         17.397
                                                   TLE              CAPTL         1.268
                                                                    SRPLS         2.733
-----------------------------------------------------------------------------------------------
```

```
--------------------------------------------------------------------------------------------
UTAH HOME FIRE INS CO                                   CO CODE: 45610831  TTL SC BUS        ...
    36 SOUTH STATE ST, SALT LAKE CITY, UT, 84111
    CMNT:
                                                              TYPE COMPANY    FINANCIAL CONDITION
                                                                  STOCK         ASSET       38,591
                                                              S C AUTH HELD     LIAB        26,785
                                                              PTY  CAS          CAPTL        1,160
                                                                                SRPLS       10,646
--------------------------------------------------------------------------------------------
UTICA FIRE INS CO OF ONEIDA COUNTY NY                   CO CODE: 33500902  TTL SC BUS    325,788
    P O BOX 851, UTICA, NY, 13503
    CMNT:
                                                              TYPE COMPANY    FINANCIAL CONDITION
                                                                  MUTUAL        ASSET       11,738
                                                              S C AUTH HELD     LIAB         9,101
                                                              PTY  CAS  STY     CAPTL          ...
                                                              MAR               SRPLS        2,637
--------------------------------------------------------------------------------------------
UTICA MUTUAL INS CO                                     CO CODE: 33300302  TTL SC BUS    976,150
    P O BOX 530, UTICA, NY, 13503
    CMNT:
                                                              TYPE COMPANY    FINANCIAL CONDITION
                                                                  MUTUAL        ASSET      502,807
                                                              S C AUTH HELD     LIAB       402,389
                                                              A&H  PTY  CAS     CAPTL          ...
                                                              STY  MAR          SRPLS      100,418
--------------------------------------------------------------------------------------------
VALIANT INS CO                                          CO CODE: 16760401  TTL SC BUS    262,109
    P O BOX 802, BALTIMORE, MD, 21203
    CMNT:
                                                              TYPE COMPANY    FINANCIAL CONDITION
                                                                  STOCK         ASSET        4,367
                                                              S C AUTH HELD     LIAB            20
                                                              A&H  PTY  CAS     CAPTL        1,500
                                                              MAR               SRPLS        2,847
--------------------------------------------------------------------------------------------
VALLEY FORGE INS CO                                     CO CODE: 39450201  TTL SC BUS     33,448
    CNA PLAZA, CHICAGO, IL, 60685
    CMNT:
                                                              TYPE COMPANY    FINANCIAL CONDITION
                                                                  STOCK         ASSET      134,495
                                                              S C AUTH HELD     LIAB       107,549
                                                              PTY  CAS  STY     CAPTL        2,350
                                                              MAR               SRPLS       24,596
--------------------------------------------------------------------------------------------
VALLEY FORGE LIFE INS CO                                CO CODE: 39611005  TTL SC BUS     79,918
    CNA PLAZA, CHICAGO, IL, 60685
    CMNT:
                                                              TYPE COMPANY    FINANCIAL CONDITION
                                                                  STOCK         ASSET       66,243
                                                              S C AUTH HELD     LIAB        47,667
                                                              LFE  A&H          CAPTL        1,100
                                                                                SRPLS       17,476
--------------------------------------------------------------------------------------------
VARIABLE ANNUITY LIFE INS CO                            CO CODE: 44700905  TTL SC BUS    649,345
    P O BOX 3206, HOUSTON, TX, 77001
    CMNT:
                                                              TYPE COMPANY    FINANCIAL CONDITION
                                                                  STOCK         ASSET    2,034,997
                                                              S C AUTH HELD     LIAB     1,985,999
                                                              LFE  VA           CAPTL        3,575
                                                                                SRPLS       45,423
--------------------------------------------------------------------------------------------
VEREX ASSURANCE INC                                     CO CODE: 50660201  TTL SC BUS    199,234
    P O BOX 7066, MADISON, WI, 53707
    CMNT:
                                                              TYPE COMPANY    FINANCIAL CONDITION
                                                                  STOCK         ASSET      178,218
                                                              S C AUTH HELD     LIAB       155,261
                                                              CAS               CAPTL        3,425
                                                                                SRPLS       19,532
--------------------------------------------------------------------------------------------
VEREX INDEMNITY CORP                                    CO CODE: 50700901  TTL SC BUS       762-
    P O BOX 7066, MADISON, WI, 53707
    CMNT:
                                                              TYPE COMPANY    FINANCIAL CONDITION
                                                                  STOCK         ASSET       12,056
                                                              S C AUTH HELD     LIAB         1,141
                                                              CAS               CAPTL        2,000
                                                                                SRPLS        8,915
--------------------------------------------------------------------------------------------
VERMONT MUTUAL INS CO                                   CO CODE: 46511202  TTL SC BUS  1,356,750
    89 STATE ST, MONTPELIER, VT, 05602
    CMNT:
                                                              TYPE COMPANY    FINANCIAL CONDITION
                                                                  MUTUAL        ASSET       32,627
                                                              S C AUTH HELD     LIAB        17,499
                                                              PTY  CAS  MAR     CAPTL          ...
                                                                                SRPLS       15,128
--------------------------------------------------------------------------------------------
```

```
-----------------------------------------------------------------------------------------------------
VETERANS LIFE INS CO
   VALLEY FORGE, PA, 19493                              CO CODE: 14740204  TTL SC BUS        15,606
   CMNT: NAME CHANGED FROM NATIONAL INDEPENDENCE LIFE
         INSURANCE COMPANY ON JANUARY 1, 1981              TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK         ASSET        11,304
                                                           S C AUTH HELD    LIAB          3,568
                                                           LFE  A&H         CAPTL         1,504
                                                                            SRPLS         6,232
-----------------------------------------------------------------------------------------------------
VIGILANT INS CO
   51 JOHN F KENNEDY PARKWAY, SHORT HILLS, NJ, 07078    CO CODE: 31420101  TTL SC BUS       335,912
   CMNT:
                                                           TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK         ASSET       237,592
                                                           S C AUTH HELD    LIAB        190,016
                                                           A&H  PTY  CAS    CAPTL         2,400
                                                           STY  MAR         SRPLS        45,176
-----------------------------------------------------------------------------------------------------
VIRGINIA MUTUAL INS CO
   4015 FITZHUGH AVE, RICHMOND, VA, 23230               CO CODE: 47481201  TTL SC BUS           ...
   CMNT:
                                                           TYPE COMPANY    FINANCIAL CONDITION
                                                              MUTUAL        ASSET        13,145
                                                           S C AUTH HELD    LIAB          8,532
                                                           PTY  CAS         CAPTL           ...
                                                                            SRPLS         4,613
-----------------------------------------------------------------------------------------------------
VIRGINIA SURETY CO INC
   222 N DEARBORN ST, CHICAGO, IL, 60601                CO CODE: 47410501  TTL SC BUS         2,392
   CMNT:
                                                           TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK         ASSET        40,090
                                                           S C AUTH HELD    LIAB         34,078
                                                           A&H  PTY  CAS    CAPTL         1,250
                                                                            SRPLS         4,762
-----------------------------------------------------------------------------------------------------
VISTA INS CO
   THE AMERICAN RD, DEARBORN, MI, 48121                 CO CODE: 23681110  TTL SC BUS           ...
   CMNT:
                                                           TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK         ASSET         7,515
                                                           S C AUTH HELD    LIAB             76
                                                           PTY              CAPTL         2,000
                                                                            SRPLS         5,439
-----------------------------------------------------------------------------------------------------
VISTA LIFE INS CO
   THE AMERICAN RD, DEARBORN, MI, 48121                 CO CODE: 23760405  TTL SC BUS         5,599
   CMNT:
                                                           TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK         ASSET        10,187
                                                           S C AUTH HELD    LIAB          2,875
                                                           LFE  A&H         CAPTL         2,000
                                                                            SRPLS         5,312
-----------------------------------------------------------------------------------------------------
VOLUNTEER STATE LIFE INS CO
   VOLUNTEER STATE LIFE BLDG, CHATTANOOGA, TN, 37402    CO CODE: 43080458  TTL SC BUS     2,792,468
   CMNT:
                                                           TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK         ASSET       244,985
                                                           S C AUTH HELD    LIAB        227,922
                                                           LFE  A&H         CAPTL         3,000
                                                                            SRPLS        14,063
-----------------------------------------------------------------------------------------------------
VOYAGER CASUALTY INS CO
   P O BOX 2918, JACKSONVILLE, FL, 32203                CO CODE: 10810103  TTL SC BUS           ...
   CMNT: LICENSED JANUARY 13, 1981.
                                                           TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK         ASSET         7,095
                                                           S C AUTH HELD    LIAB          2,921
                                                           PTY  CAS  MAR    CAPTL         1,000
                                                                            SRPLS         3,174
-----------------------------------------------------------------------------------------------------
VOYAGER LIFE INS CO
   P O BOX 2918, JACKSONVILLE, FL, 32203                CO CODE: 10690704  TTL SC BUS        18,137
   CMNT: ADDED VARIABLE CONTRACTS ON OCTOBER 13, 1981.     TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK         ASSET        84,818
                                                           S C AUTH HELD    LIAB         70,225
                                                           LFE  VA   A&H    CAPTL         1,200
                                                                            SRPLS        13,393
-----------------------------------------------------------------------------------------------------
VOYAGER LIFE INS CO OF SOUTH CAROLINA
   P O BOX 21646, COLUMBIA, SC, 29221                   CO CODE: 41781002  TTL SC BUS     8,148,178
   CMNT:
                                                           TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK         ASSET         5,235
                                                           S C AUTH HELD    LIAB          3,952
                                                           LFE  A&H         CAPTL           500
                                                                            SRPLS           783
-----------------------------------------------------------------------------------------------------
```

```
----------------------------------------------------------------------------------------
VOYAGER PROPERTY AND CASUALTY INS CO             CO CODE: 41780301  TTL SC BUS    1.517.167
   P O BOX 21646. COLUMBIA. SC. 29221
   CMNT:                                                 TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK         ASSET        16.568
                                                         S C AUTH HELD    LIAB         14.630
                                                         A&H  PTY  CAS    CAPTL           500
                                                         MAR              SRPLS         1.438
----------------------------------------------------------------------------------------
VULCAN LIFE INS CO                               CO CODE: 01530801  TTL SC BUS      479.621
   P O BOX 1886. BIRMINGHAM. AL. 35201
   CMNT:                                                 TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK         ASSET        41.282
                                                         S C AUTH HELD    LIAB         33.887
                                                         LFE  A&H         CAPTL         1.237
                                                                          SRPLS         6.158
----------------------------------------------------------------------------------------
WABASH LIFE INS CO                               CO CODE: 15591002  TTL SC BUS          ...
   P O BOX 40. INDIANAPOLIS. IN. 46206
   CMNT: MERGED INTO W L I C INSURANCE COMPANY ON JUNE   TYPE COMPANY    FINANCIAL CONDITION
         30. 1981.                                          STOCK         ASSET           ...
                                                         S C AUTH HELD    LIAB            ...
                                                         LFE  A&H         CAPTL           ...
                                                                          SRPLS           ...
----------------------------------------------------------------------------------------
WABASH LIFE INS CO                               CO CODE: 15810603  TTL SC BUS      111.281
   P O BOX 40. INDIANAPOLIS. IN. 46206
   CMNT: LICENSED JUNE 30. 1981. AS W L I C INSURANCE    TYPE COMPANY    FINANCIAL CONDITION
         COMPANY.  WABASH LIFE INSURANCE COMPANY MERGED     STOCK         ASSET        90.241
         INTO THIS COMPANY AND SIMULTANEOUSLY CHANGED    S C AUTH HELD    LIAB         76.530
         ITS NAME BACK TO WABASH LIFE INSURANCE COMPANY  LFE              CAPTL         1.100
         ON JUNE 30. 1981.                                                SRPLS        12.611
----------------------------------------------------------------------------------------
WARNER RECIPROCAL INSURERS                       CO CODE: 14180406  TTL SC BUS       16.424
   4300 PETERSON AVE. CHICAGO. IL. 60646
   CMNT:                                                 TYPE COMPANY    FINANCIAL CONDITION
                                                          RECIPROCAL      ASSET         7.441
                                                         S C AUTH HELD    LIAB          4.014
                                                         PTY  CAS  MAR    CAPTL           ...
                                                                          SRPLS         3.427
----------------------------------------------------------------------------------------
WASHINGTON NATIONAL INS CO                       CO CODE: 14510403  TTL SC BUS      463.025
   1630 CHICAGO AVE. EVANSTON. IL. 60201
   CMNT:                                                 TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK         ASSET     1.136.153
                                                         S C AUTH HELD    LIAB      1.027.133
                                                         LFE  VA  A&H     CAPTL        25.037
                                                                          SRPLS        83.983
----------------------------------------------------------------------------------------
WASHINGTON SQUARE LIFE INS CO                    CO CODE: 39780504  TTL SC BUS        1.095
   555 SOUTHWEST 12TH AVE. POMPANO BCH. FL. 33060
   CMNT:                                                 TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK         ASSET        10.981
                                                         S C AUTH HELD    LIAB          6.386
                                                         LFE  A&H         CAPTL         1.200
                                                                          SRPLS         3.395
----------------------------------------------------------------------------------------
WAUSAU UNDERWRITERS INS CO                       CO CODE: 50791206  TTL SC BUS    1.451.426
   2000 WESTWOOD DR. WAUSAU. WI. 54401
   CMNT:                                                 TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK         ASSET        93.793
                                                         S C AUTH HELD    LIAB         68.242
                                                         A&H  PTY  CAS    CAPTL         2.400
                                                         STY  MAR         SRPLS        23.151
----------------------------------------------------------------------------------------
WAUSAU UNDERWRITERS LIFE INS CO                  CO CODE: 15721103  TTL SC BUS          ...
   2000 WESTWOOD DR. WAUSAU. WI. 54401
   CMNT: EFFECTIVE JANUARY 1. 1981. THIS COMPANY VOLUN-  TYPE COMPANY    FINANCIAL CONDITION
         TARILY WITHDREW FROM DOING BUSINESS IN SOUTH       STOCK         ASSET           ...
         CAROLINA.  THE COMPANY HAS BEEN REDOMICILED IN  S C AUTH HELD    LIAB            ...
         WISCONSIN THROUGH A MERGER INTO A NEW CORPORA-  LFE  A&H         CAPTL           ...
         TION.                                                            SRPLS           ...
----------------------------------------------------------------------------------------
WEST AMERICAN INS CO                             CO CODE: 05701107  TTL SC BUS    2.881.247
   136 N THIRD ST. HAMILTON. OH. 45026
   CMNT:                                                 TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK         ASSET       659.536
                                                         S C AUTH HELD    LIAB        430.460
                                                         PTY  CAS  STY    CAPTL         2.400
                                                         MAR              SRPLS       226.676
----------------------------------------------------------------------------------------
```

```
--------------------------------------------------------------------------------------------------
WEST STATES INS CO                                CO CODE: 05811204   TTL SC BUS          1.338
   21777 VENTURA BLVD. LOS ANGELES. CA. 91365
   CMNT: LICENSED DECEMBER 17. 1981.
                                                     TYPE COMPANY     FINANCIAL CONDITION
                                                         STOCK          ASSET          4.969
                                                     S C AUTH HELD      LIAB           3.085
                                                     LFE  A&H           CAPTL            600
                                                                        SRPLS          1.284
--------------------------------------------------------------------------------------------------
WESTCHESTER FIRE INS CO                           CO CODE: 33080459   TTL SC BUS        638.640
   P O BOX 2387. MORRISTOWN. NJ. 07960
   CMNT:
                                                     TYPE COMPANY     FINANCIAL CONDITION
                                                         STOCK          ASSET        666.608
                                                     S C AUTH HELD      LIAB         547.605
                                                     A&H  PTY  CAS      CAPTL          2.350
                                                     STY  MAR           SRPLS        116.653
--------------------------------------------------------------------------------------------------
WESTERN AND SOUTHERN LIFE INS CO                  CO CODE: 36570804   TTL SC BUS        654.161
   400 BROADWAY. CINCINNATI. OH. 45202
   CMNT:
                                                     TYPE COMPANY     FINANCIAL CONDITION
                                                         MUTUAL         ASSET      3.210.187
                                                     S C AUTH HELD      LIAB       2.875.693
                                                     LFE  A&H           CAPTL            ...
                                                                        SRPLS        334.494
--------------------------------------------------------------------------------------------------
WESTERN CASUALTY AND SURETY CO                    CO CODE: 17550103   TTL SC BUS         62.733
   14 E FIRST ST. FORT SCOTT. KS. 66701
   CMNT:
                                                     TYPE COMPANY     FINANCIAL CONDITION
                                                         STOCK          ASSET        512.968
                                                     S C AUTH HELD      LIAB         319.438
                                                     PTY  CAS  STY      CAPTL          5.000
                                                                        SRPLS        188.530
--------------------------------------------------------------------------------------------------
WESTERN EMPLOYERS INS CO                          CO CODE: 05791204   TTL SC BUS          1.117
   P O BOX 1979. SANTA ANA. CA. 92792
   CMNT:
                                                     TYPE COMPANY     FINANCIAL CONDITION
                                                         STOCK          ASSET        148.356
                                                     S C AUTH HELD      LIAB         118.253
                                                     PTY  CAS  STY      CAPTL          2.500
                                                     MAR                SRPLS         27.603
--------------------------------------------------------------------------------------------------
WESTERN FIRE INS CO                               CO CODE: 17550104   TTL SC BUS            ...
   14 E FIRST ST. FORT SCOTT. KS. 66701
   CMNT:
                                                     TYPE COMPANY     FINANCIAL CONDITION
                                                         STOCK          ASSET        269.351
                                                     S C AUTH HELD      LIAB         147.152
                                                     PTY  CAS           CAPTL          5.000
                                                                        SRPLS        117.199
--------------------------------------------------------------------------------------------------
WESTERN LIFE INS CO                               CO CODE: 24630203   TTL SC BUS        383.326
   P O BOX 43271. SAINT PAUL. MN. 55164
   CMNT:
                                                     TYPE COMPANY     FINANCIAL CONDITION
                                                         STOCK          ASSET        376.076
                                                     S C AUTH HELD      LIAB         336.578
                                                     LFE  A&H           CAPTL          5.000
                                                                        SRPLS         34.498
--------------------------------------------------------------------------------------------------
WESTERN NATIONAL LIFE INS CO                      CO CODE: 44750701   TTL SC BUS         73.898
   P O BOX 871. AMARILLO. TX. 79167
   CMNT:
                                                     TYPE COMPANY     FINANCIAL CONDITION
                                                         STOCK          ASSET        300.578
                                                     S C AUTH HELD      LIAB         287.985
                                                     LFE  A&H           CAPTL          1.500
                                                                        SRPLS         11.093
--------------------------------------------------------------------------------------------------
WESTERN RESERVE LIFE ASSURANCE CO OF OHIO         CO CODE: 36801208   TTL SC BUS         90.703
   201 HIGHLAND AVE. LARGO. FL. 33540
   CMNT:
                                                     TYPE COMPANY     FINANCIAL CONDITION
                                                         STOCK          ASSET         99.900
                                                     S C AUTH HELD      LIAB          88.266
                                                     LFE                CAPTL          1.200
                                                                        SRPLS         10.434
--------------------------------------------------------------------------------------------------
WESTERN SECURITY LIFE INS CO                      CO CODE: 03801008   TTL SC BUS            ...
   P O BOX 2667. PHOENIX. AZ. 85002
   CMNT:
                                                     TYPE COMPANY     FINANCIAL CONDITION
                                                         STOCK          ASSET         20.347
                                                     S C AUTH HELD      LIAB          12.232
                                                     LFE  A&H           CAPTL          1.250
                                                                        SRPLS          6.865
--------------------------------------------------------------------------------------------------
```

```
--------------------------------------------------------------------------------------------------
WESTERN SURETY CO                                   CO CODE: 42670907  TTL SC BUS      349,674
   908 WEST AVENUE NORTH, SIOUX FALLS, SD, 57101
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK        ASSET        49,962
                                                          S C AUTH HELD    LIAB         28,694
                                                          CAS  STY         CAPTL         4,000
                                                                           SRPLS        17,268
--------------------------------------------------------------------------------------------------
WESTERN-SOUTHERN LIFE ASSUR CO                      CO CODE: 36811002  TTL SC BUS          ...
   400 BROADWAY, CINCINNATI, OH, 45202
   CMNT: LICENSED OCTOBER 13, 1981.                       TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK        ASSET         4,494
                                                          S C AUTH HELD    LIAB            790
                                                          LFE  A&H         CAPTL         1,500
                                                                           SRPLS         2,204
--------------------------------------------------------------------------------------------------
WESTFIELD INS CO                                    CO CODE: 36690802  TTL SC BUS          ...
   WESTFIELD CENTER, OH, 44251
   CMNT: DELETED ACCIDENT AND HEALTH AND MARINE           TYPE COMPANY    FINANCIAL CONDITION
         AUTHORITY ON MARCH 9, 1981.                          STOCK        ASSET       139,026
                                                          S C AUTH HELD    LIAB         91,023
                                                          PTY  CAS  STY    CAPTL         2,350
                                                                           SRPLS        45,653
--------------------------------------------------------------------------------------------------
WESTFIELD LIFE INS CO                               CO CODE: 36681111  TTL SC BUS       10,387
   WESTFIELD CENTER, OH, 44251
   CMNT: DELETED ACCIDENT AND HEALTH AUTHORITY ON         TYPE COMPANY    FINANCIAL CONDITION
         MARCH 2, 1981.                                       STOCK        ASSET        41,669
                                                          S C AUTH HELD    LIAB         27,711
                                                          LFE              CAPTL         1,500
                                                                           SRPLS        12,458
--------------------------------------------------------------------------------------------------
WESTLAND LIFE INS CO                                CO CODE: 05501201  TTL SC BUS        1,541
   1255 POST ST, SAN FRANCISCO, CA, 94109
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK        ASSET        23,882
                                                          S C AUTH HELD    LIAB         19,671
                                                          LFE  A&H         CAPTL           600
                                                                           SRPLS         3,611
--------------------------------------------------------------------------------------------------
WISCONSIN LIFE INS CO                               CO CODE: 50680908  TTL SC BUS        4,519
   P O BOX 5099, MADISON, WI, 53705
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                              MUTUAL       ASSET       138,106
                                                          S C AUTH HELD    LIAB        121,243
                                                          LFE  A&H         CAPTL           ...
                                                                           SRPLS        16,863
--------------------------------------------------------------------------------------------------
WISCONSIN NATIONAL LIFE INS CO                      CO CODE: 50750503  TTL SC BUS        3,506
   P O BOX 740, OSHKOSH, WI, 54901
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK        ASSET       125,414
                                                          S C AUTH HELD    LIAB        100,479
                                                          LFE  A&H         CAPTL         3,000
                                                                           SRPLS        21,935
--------------------------------------------------------------------------------------------------
WOODMEN OF THE WORLD LIFE INS SOCIETY               CO CODE: 28080460  TTL SC BUS    6,080,847
   1700 FARNAM ST, OMAHA, NB, 68102
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                            FRATERNAL      ASSET       833,664
                                                          S C AUTH HELD    LIAB        757,769
                                                          LFE  A&H         CAPTL           ...
                                                                           SRPLS        75,895
--------------------------------------------------------------------------------------------------
WORLD BOOK LIFE INS CO                              CO CODE: 14710503  TTL SC BUS       89,409
   MERCHANDISE MART PLAZA, CHICAGO, IL, 60654
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK        ASSET        67,753
                                                          S C AUTH HELD    LIAB         60,978
                                                          LFE  A&H         CAPTL         1,540
                                                                           SRPLS         5,235
--------------------------------------------------------------------------------------------------
WORLD INS CO                                        CO CODE: 28440404  TTL SC BUS      357,746
   P O BOX 128 DOWNTOWN STATION, OMAHA, NB, 68101
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                              MUTUAL       ASSET        98,364
                                                          S C AUTH HELD    LIAB         89,597
                                                          LFE  A&H         CAPTL           ...
                                                                           SRPLS         8,767
--------------------------------------------------------------------------------------------------
```

```
--------------------------------------------------------------------------------------------
WORLD SERVICE LIFE INS CO
   P O BOX 1876, FORT WORTH, TX, 76102             CO CODE: 86680905  TTL SC BUS    1,132,491
   CMNT:
                                                        TYPE COMPANY    FINANCIAL CONDITION
                                                           STOCK         ASSET       294,725
                                                       S C AUTH HELD     LIAB        282,324
                                                       LFE  A&H          CAPTL         1,250
                                                                         SRPLS        11,151
--------------------------------------------------------------------------------------------
WORLDWIDE UNDERWRITERS INS CO
   2000 WESTWOOD DR, WAUSAU, WI, 54401             CO CODE: 50791207  TTL SC BUS          ...
   CMNT: ADDED ACCIDENT AND HEALTH AUTHORITY ON JUNE 30,
         1981.                                          TYPE COMPANY    FINANCIAL CONDITION
                                                           STOCK         ASSET        26,441
                                                       S C AUTH HELD     LIAB         18,899
                                                       A&H  PTY  CAS     CAPTL         2,400
                                                       STY  MAR          SRPLS         5,142
--------------------------------------------------------------------------------------------
X Y Z LIFE INS CO
   P O BOX 226210, DALLAS, TX, 75266               CO CODE: 44811112  TTL SC BUS          ...
   CMNT: LICENSED NOVEMBER 17, 1981.
                                                        TYPE COMPANY    FINANCIAL CONDITION
                                                           STOCK         ASSET        30,813
                                                       S C AUTH HELD     LIAB            950
                                                       LFE  A&H          CAPTL         1,500
                                                                         SRPLS        28,363
--------------------------------------------------------------------------------------------
YASUDA FIRE & MARINE INS CO OF AMERICA
   ONE WORLD TRADE CENTER 7733, NEW YORK, NY, 10048   CO CODE: 33800204  TTL SC BUS       ...
   CMNT:
                                                        TYPE COMPANY    FINANCIAL CONDITION
                                                           STOCK         ASSET        35,590
                                                       S C AUTH HELD     LIAB         18,486
                                                       PTY  CAS  MAR     CAPTL        10,000
                                                                         SRPLS         7,104
--------------------------------------------------------------------------------------------
YORK INS CO
   209 NORTH YORK ST, ELMHURST, IL, 60126          CO CODE: 14700801  TTL SC BUS          ...
   CMNT:
                                                        TYPE COMPANY    FINANCIAL CONDITION
                                                           STOCK         ASSET         6,717
                                                       S C AUTH HELD     LIAB          1,972
                                                       PTY  CAS  MAR     CAPTL         1,250
                                                                         SRPLS         3,495
--------------------------------------------------------------------------------------------
YORKTOWN INDEMNITY CO
   600 WOODFIELD DR, SCHAUMBURG, IL, 60195         CO CODE: 14811202  TTL SC BUS          ...
   CMNT: LICENSED DECEMBER 8, 1981.
                                                        TYPE COMPANY    FINANCIAL CONDITION
                                                           STOCK         ASSET         4,065
                                                       S C AUTH HELD     LIAB            710
                                                       PTY  CAS          CAPTL         2,000
                                                                         SRPLS         1,355
--------------------------------------------------------------------------------------------
YOSEMITE INS CO
   717 MARKET ST, SAN FRANCISCO, CA, 94103         CO CODE: 05730501  TTL SC BUS       64,006
   CMNT:
                                                        TYPE COMPANY    FINANCIAL CONDITION
                                                           STOCK         ASSET        47,354
                                                       S C AUTH HELD     LIAB         33,857
                                                       A&H  PTY  CAS     CAPTL         2,100
                                                       MAR               SRPLS        11,397
--------------------------------------------------------------------------------------------
ZURICH AMERICAN LIFE INS CO
   231 N MARTINGALE RD, SCHAUMBURG, GA, 60196      CO CODE: 14671111  TTL SC BUS       54,358
   CMNT:
                                                        TYPE COMPANY    FINANCIAL CONDITION
                                                           STOCK         ASSET        22,664
                                                       S C AUTH HELD     LIAB         17,483
                                                       LFE  A&H          CAPTL         1,100
                                                                         SRPLS         4,081
--------------------------------------------------------------------------------------------
ZURICH INS CO (US BRANCH)
   231 N MARTINGALE RD, SCHAUMBURG, IL, 60196      CO CODE: 33310302  TTL SC BUS    1,962,620
   CMNT:
                                                        TYPE COMPANY    FINANCIAL CONDITION
                                                           STOCK         ASSET       853,077
                                                       S C AUTH HELD     LIAB        702,950
                                                       A&H  PTY  CAS     CAPTL           600
                                                       STY  MAR          SRPLS       149,527
--------------------------------------------------------------------------------------------
ZURICH LIFE INS CO
   231 N MARTINGALE RD, SCHAUMBURG, GA, 60196      CO CODE: 33551003  TTL SC BUS           67
   CMNT:
                                                        TYPE COMPANY    FINANCIAL CONDITION
                                                           STOCK         ASSET        10,330
                                                       S C AUTH HELD     LIAB          6,382
                                                       LFE  A&H          CAPTL         1,100
                                                                         SRPLS         2,848
--------------------------------------------------------------------------------------------
```

DETAIL FINANCIAL STATEMENTS OF DOMESTIC INSURERS

SECTION C

PART 1

Life, Accident and Health Insurers

THE ALL AMERICAN INSURANCE COMPANY, INC

W. Daniel Bilton, Sr., Chairman of the Board
P. O. Box 2058
Summerville, South Carolina 29483

ASSETS

Bonds	$ 50,000
Properties occupied by the company	264,565
Cash on hand and on deposit	119,577
Investment income due and accrued	14,186
Total	$448,328

LIABILITIES, SURPLUS AND OTHER FUNDS

General expenses due or accrued			$ 2,198
Taxes, licenses and fees due or accrued, excluding federal income taxes			185
Amounts withheld or retained by company as agent or trustee			1,057
Mandatory securities valuation reserve			100
Total liabilities			$ 3,540
Capital paid up		$250,500	
Gross paid in and contributed surplus	$ 299,500		
Unassigned surplus	(105,212)		
Surplus		$194,288	
Total Net Worth			$444,788
Total			$448,328

SUMMARY OF OPERATIONS

Net investment income	$ 19,678
Total	$ 19,678
DEDUCT:	
General insurance expenses	$107,133
Insurance taxes, licenses and fees, excluding federal income taxes	3,330
Total	$110,463
Net gain from operations	$(90,785)

CAPITAL AND SURPLUS ACCOUNT

Capital and surplus, December 31, 1980	$ -0-
Net gain	(90,785)
Change in non-admitted assets and related items	(14,327)
Change in mandatory securities valuation reserve	(100)
Change in capital — paid in	250,500
Surplus adjustments — paid in	299,500
Net change in capital and surplus for the year	$444,788
Capital and surplus, December 31, 1981	$444,788

AMERICAN EXECUTIVE LIFE INSURANCE COMPANY

Maxie B. Threatt, President
P. O. Box 2226
Columbia, South Carolina 29202

ASSETS

Bonds	$436,041
Properties occupied by the company	60,287
Investment real estate	141,872
Policy loans	24,311
Cash on hand and on deposit	52,943
Life insurance premiums and annuity considerations deferred, uncollected	57,600
Accident and Health premiums due and unpaid	742
Investment income due and accrued	40,269
Total	$814,065

LIABILITIES, SURPLUS AND OTHER FUNDS

Aggregate reserve for life policies and contracts			$312,814
Aggregate reserve for accident and health policies			5,114
Life policy and contract claims			5,000
Accident and health policy and contract claims			500
Premiums and annuity considerations received in advance			4,280
Commissions to agents due or accrued			10,834
General expenses due or accrued			1,121
Taxes, licenses and fees due or accrued			1,648
Unearned investment income			745
Amounts withheld or retained by company as agent or trustee			640
Amounts held for agents' account			1,211
Mandatory securities valuation reserve			1,610
Total liabilities			$345,517
Capital paid up		$300,000	
Gross paid in and contributed surplus	$1,035,986		
Unassigned surplus	(867,438)		
Surplus		$168,548	
Total Net Worth			$468,548
Total			$814,065

SUMMARY OF OPERATIONS

Premiums and annuity considerations	$273,095
Net investment income	78,339
Total	$351,434
DEDUCT:	
Death Benefits	$ 30,989
Disability benefits and benefits under accident and health policies	50,879
Surrender benefits	6,301
Increase in aggregate reserve for life and a&h policies and contracts	29,324
Commission on premiums and annuity considerations	146,827
General insurance expenses	127,002
Insurance taxes, licenses and fees, excluding federal income taxes	11,167
Increase in loading on and cost of collection in excess of loading on deferred and uncollected premiums	(22,191)
Total	$380,298
Net gain from operations	$(28,864)

CAPITAL AND SURPLUS ACCOUNT

Capital and surplus, December 31, 1980	$495,760
Net gain	(28,864)
Change in admitted assets and related items	2,174
Change in mandatory securities valuation reserve	(522)
Net change in capital and surplus for the year	$ (27,212)
Capital and surplus, December 31, 1981	$468,548

AMERICAN HOME LIFE INSURANCE COMPANY

Thomas D. Simmons, President
P. O. Box 127
Columbia, South Carolina 29202

ASSETS

Bonds	$3,751,683
Preferred stocks	366,224
Common stocks	1,616,767
Mortgage loans on real estate	443,531
Properties acquired in satisfaction of debt	55,000
Investment real estate	278
Collateral loans	11,500
Cash on hand and on deposit	49,003
Other invested assets	316,335
Accident and health premiums due and unpaid	56
Investment income due and accrued	85,933
Total	$6,696,310

LIABILITIES, SURPLUS AND OTHER FUNDS

Aggregate reserve for life policies and contracts			$3,812,048
Aggregate reserve for accident & health policies and contracts			1,188
Life policy and contract claims			2,500
Commissions and expense allowances payable on reinsurance assumed			34
Federal income taxes due or accrued			25,050
Mandatory securities valuation reserve			397,920
Total liabilities			$4,238,740
Capital paid up		$ 215,000	
Gross paid in and contributed surplus	$ 18,700		
Unassigned surplus	2,223,870		
Surplus		$2,242,570	
Total Net Worth			$2,457,570
Total			$6,696,310

SUMMARY OF OPERATIONS

Premiums and annuity considerations	$ 4,396
Net investment income	463,664
Total	$ 468,060

DEDUCT:	
Death benefits	$ 73,245
Matured endowments	2,793
Disability benefits and benefits under accident and health policies	680
Surrender benefits	62,193
Increase in aggregate reserves for life and a&h policies and contracts	(70,723)
Commissions and expense allowances on reinsurance assumed	1,022
General insurance expenses	67,323
Insurance taxes, licenses and fees, excluding federal income taxes	7,030
Total	$ 143,563
Net gain before federal income taxes	$ 324,497
Federal income taxes incurred	1,775
Net gain from operations	$ 322,722

CAPITAL AND SURPLUS ACCOUNT

Capital and surplus, December 31, 1980	$2,296,042
Net gain	322,722
Net capital gains	(31,245)
Change in mandatory securities valuation reserve	4,642
Dividends to stockholders	(134,591)
Net change in capital and surplus	$ 161,528
Capital and surplus, December 31, 1981	$2,457,570

ARGUS LIFE INSURANCE COMPANY

William M. Davis, President
P. O. Box 1
Columbia, South Carolina 29202

ASSETS

Bonds	$6,828,126
Common stocks	295,757
Policy loans	637,689
Cash on hand and on deposit	205,266
Balances receivable	13,992
Funds held by or deposited with reinsured companies	83,417
Life insurance premiums & annuity considerations deferred, uncollected	717,292
Investment income due and accrued	105,465
Total	$8,887,004

LIABILITIES, SURPLUS AND OTHER FUNDS

Aggregate reserve for life policies and contracts	$6,018,961
Aggregate reserve for accident and health policies	17,985
Life policy and contract claims	32,549
Premiums and annuity considerations received in advance	17,953
Liability for premiums and other deposit funds	10,045
Provision for experience rating refunds	30,977
Commissions to agents due or accrued	83,921

General expenses due or accrued			63,760
Taxes, licenses and fees due or accrued, excluding federal income taxes			24,124
Unearned investment income			16,320
Remittances and items not allocated			25,780
Mandatory securities valuation reserve			114,133
Pension benefit funds			231,816
Other amounts payable			1,998
Total liabilities			$6,690,322
Capital paid up		$1,000,000	
Gross paid in and contributed surplus	$1,545,679		
Unassigned surplus	(348,997)		
Surplus		$1,196,682	
Total Net Worth			$2,196,682
Total			$8,887,004

SUMMARY OF OPERATIONS

Premiums and annuity considerations	$1,976,043
Net investment income	597,137
Commissions and expense allowances on reinsurance ceded	171,893
Service fee on pension administration contracts	500
Total	$2,745,573
DEDUCT:	
Death benefits	$ 381,756
Annuity benefits	141,212
Disability benefits and benefits under a&h policies	1,550
Surrender benefits	182,019
Interest on policy or contract funds	22,534
Increase in aggregate reserve for life and a&h policies and contracts	849,452
Commissions on premiums and annuity considerations	435,978
Commissions and expense allowances on reinsurance assumed	56
General insurance expenses	972,853
Insurance taxes, licenses and fees, excluding federal income taxes	59,332
Increase in loading on and cost of collection in excess of loading on deferred and uncollected premiums	18,512
Total	$3,065,254
Net gain from operations	$ (319,681)

CAPITAL AND SURPLUS ACCOUNT

Capital and surplus, December 31, 1980	$2,539,844
Net gain	(319,681)
Net capital gains	1,088
Change in non-admitted assets and related items	(6,922)
Change in mandatory securities valuation reserve	(17,647)
Net change in capital and surplus for the year	$ (343,162)
Capital and surplus, December 31, 1981	$2,196,682

ATLANTIC COAST LIFE INSURANCE COMPANY

Y. W. Scarborough, Jr., President
149 Wentworth Street
Charleston, South Carolina 29401

ASSETS

Bonds	$21,732,954
Preferred stocks	43,702
Common stocks	358,519
Mortgage loans on real estate	4,176,671
Properties occupied by the company	231,643
Investment real estate	281,253
Policy loans	554,730
Cash on hand and on deposit	97,165
Electronic data processing equipment	135,436
Federal income tax recoverable	36,000
Prepaid rent	10,000
Life insurance premiums & annuity considerations deferred, uncollected	583,477
Accident and health premiums due and unpaid	80,402
Investment income due and accrued	534,877
Accounts receivable — security transactions	110,517
Payroll taxes recoverable	84
Deferred expense, S. C. Life & Health Guaranty Assoc. Assessment	2,084
Total	$28,969,514

LIABILITIES, SURPLUS AND OTHER FUNDS

Aggregate reserve for life policies and contracts			$25,086,106
Aggregate reserve for accident and health policies			586,847
Life policy and contract claims			170,929
Accident and health policy and contract claims			124,830
Policyholders dividends			189,837
Premiums and annuity considerations received in advance			117,826
Surrender values on cancelled policies			18,669
Other amounts payable on reinsurance assumed			1,706
Commissions to agents due or accrued			29,908
General expenses due or accrued			90,975
Taxes, licenses and fees due or accrued, excluding federal income taxes			9,920
Federal income taxes due or accrued			56,894
Unearned investment income			16,142
Amounts withheld or retained by company as agent or trustee			37,445
Remittances and items not allocated			1,945
Liability for benefits for employees and agents if not included above			126,427
Mandatory securities valuation reserve			372,805
Total liabilities			$27,039,211
Capital paid up		$ 300,000	
Unassigned surplus	$1,630,303		
Surplus		$1,630,303	
Total Net Worth			$ 1,930,303
Total			$28,969,514

SUMMARY OF OPERATIONS

Premiums and annuity considerations	$ 5,576,595
Net investment income	1,828,079
Other income	37,940
Total	$ 7,442,614
DEDUCT:	
Death benefits	$ 1,011,868
Matured endowments	66,817
Annuity benefits	384
Disability benefits and benefits under a&h policies	733,421
Coupons, guaranteed annual pure endowments and similar benefits	2,958
Surrender benefits	536,460
Interest on policy or contract funds	9,081
Increase in aggregate reserves for life and a&h policies and contracts	731,794
Decrease in reserve for employee's retirement	(2,021)
Commissions on premiums and annuity considerations	1,996,296
General insurance expenses	1,779,090
Insurance taxes, licenses and fees, excluding federal income taxes	222,723
Increase in loading on and cost of collection in excess of loading on deferred and uncollected premiums	89,904
Total	$ 7,178,775
Net gain from operations before federal income taxes	$ 263,839
Federal income taxes incurred	41,198
Net gain from operations	$ 222,641

CAPITAL AND SURPLUS ACCOUNT

Capital and surplus, December 31, 1980	$ 1,639,308
Net gain	222,641
Net capital gains	60,159
Change in non-admitted assets and related items	123,365
Change in mandatory securities valuation reserve	(43,170)
Dividends to stockholders	(72,000)
Net change in capital and surplus for the year	$ 290,995
Capital and surplus, December 31, 1981	$ 1,930,303

CAROLINA AMERICAN LIFE INSURANCE COMPANY

J. T. Hiers, III, President
P. O. Box 31190
Charleston, South Carolina 29407

ASSETS

Bonds	$1,424,255
Common stocks	121,780
Mortgage loans on real estate	240,290
Policy loans	165,972
Cash on hand and on deposit	139,304
Amounts recoverable from reinsurers	2,194
Commissions and expense allowances due	9,387
Experience rating and other refunds due	8,861
Life insurance premiums and annuity considerations deferred and uncollected	144,937

Accident and health premiums due and unpaid	7,332
Investment income due and accrued	39,116
Accounts receivable	9,730
Total	$2,313,158

LIABILITIES, SURPLUS AND OTHER FUNDS

Aggregate reserve for life policies and contracts			$1,161,877
Aggregate reserve for accident and health policies			20,490
Life policy and contract claims			1,863
Accident and health policy and contract claims			600
Premiums and annuity considerations received in advance			6,310
Liability for premium and other deposit funds			1,332
Commissions to agents due or accrued			16,246
General expenses due or accrued			11,595
Taxes, licenses and fees due or accrued			2,461
Unearned investment income			4,542
Remittances and items not allocated			1,611
Mandatory securities valuation reserve			40,593
Unreimbursed expenditures by a parent, affiliate or subsidiary company			51,885
Due to reinsurers			16,652
Reserve for old outstanding checks			270
Total liabilities			$1,338,327
Capital paid up		$525,000	
Gross paid in and contributed surplus	$825,000		
Unassigned surplus	(375,169)		
Surplus		449,831	
Total Net Worth			$ 974,831
Total			$2,313,158

SUMMARY OF OPERATIONS

Premiums and annuity considerations	$ 401,947
Net investment income	185,429
Commissions and expense allowances on reinsurance ceded	55,366
Total	$ 642,742
DEDUCT:	
Death benefits	$ 13,339
Disability benefits and benefits under accident and health policies	17,448
Surrender benefits	89,932
Interest on policy or contract funds	53
Increase in aggregate reserves for life and a&h policies and contracts	104,331
Commissions on premiums and annuity considerations	126,046
General insurance expenses	254,626
Insurance taxes, licenses and fees	28,939
Increase in loading on and cost of collection in excess of loading on deferred and uncollected premiums	21,092
Total	$ 655,806
Net gain from operations	$ (13,064)

CAPITAL AND SURPLUS ACCOUNT

Capital and surplus, December 31, 1980	$1,011,714
Net gain	(13,064)
Net capital gains	(21,595)
Change in non-admitted assets and related items	(10,404)
Change in mandatory securities valuation reserve	8,180
Net change in capital and surplus for the year	$ (36,883)
Capital and surplus, December 31, 1981	$ 974,831

CAROLINA CONTINENTAL INSURANCE COMPANY

Leon S. Goodall, President
P. O. Box 427
Columbia, South Carolina 29202

ASSETS

Bonds	$533,167
Cash on hand and on deposit	257,120
Amounts recoverable from reinsurers	28,608
Life insurance premiums and annuity considerations deferred and uncollected	2,433
Investment income due and accrued	9,455
Total	$830,783

LIABILITIES, SURPLUS AND OTHER FUNDS

Aggregate reserve for life policies and contracts			$ 2,005
Life policy and contract claims			98,510
Premiums and annuity considerations received in advance			14,272
General expenses due or accrued			166
Taxes, licenses and fees due or accrued			500
Mandatory securities valuation reserve			300
Total liabilities			$115,753
Capital paid up		$400,000	
Gross paid in and contributed surplus	$600,000		
Unassigned surplus	(284,970)		
Surplus		315,030	
Total Net Worth			$715,030
Total			$830,783

SUMMARY OF OPERATIONS

Premiums and annuity considerations	$383,696
Net investment income	90,464
Total	$474,160
DEDUCT:	
Death benefits	$122,504
Increase in aggregate reserves for life and a&h policies and contracts	1,444
General insurance expenses	343,983
Insurance taxes, licenses and fees	1,734
Total	$469,665
Net gain from operations	$ 4,495

CAPITAL AND SURPLUS ACCOUNT

Capital and surplus, December 31, 1980	$678,116
Net gain	4,495
Net capital gains	5,956
Change in non-admitted assets and related items	(11,536)
Change in mandatory securities valuation reserve	(200)
Correction to 1980 tax liability	38,199
Net change in capital and surplus for the year	$ 36,914
Capital and surplus, December 31, 1981	$715,030

CAROLINA FIDELITY LIFE INSURANCE COMPANY

Joseph D. Gosnell, President
P. O. Box 4404
Columbia, South Carolina 29240

ASSETS

Bonds	$100,000
Mortgage loans on real estate	31,229
Investment real estate	1,843
Policy loans	1,250
Cash on hand and on deposit	71,009
Life insurance premiums and annuity considerations deferred, uncollected	624
Investment income due and accrued	4,357
Total	$210,312

LIABILITIES, SURPLUS AND OTHER FUNDS

Aggregate reserve for life policies and contracts			$ 11,289
Liability for premiums and other deposit funds			1,248
General expenses due or accrued			250
Amounts withheld or retained by company as agent or trustee			86
Mandatory securities valuation reserve			1,892
Total liabilities			$ 14,765
Capital paid up		$102,000	
Gross paid in and contributed surplus	$211,134		
Unassigned surplus	(117,587)		
Surplus		$ 93,547	
Total Net Worth			$195,547
Total			$210,312

SUMMARY OF OPERATIONS

Premiums and annuity considerations	$ 1,256
Net investment income	12,428
Total	$ 13,684
DEDUCT:	
Increase in aggregate reserve for life and a&h policies and contracts	$ 739
General insurance expenses	8,182
Insurance taxes, licenses and fees, excluding federal income taxes	1,135
Increase in loading on and cost of collection in excess of loading on deferred and uncollected premiums	(94)
Total	$ 9,962
Net gain from operations	$ 3,722

CAPITAL AND SURPLUS ACCOUNT

Capital and surplus, December 31, 1980	$191,850
Net gain	3,722
Net capital gains	(229)
Change in non-admitted assets and related items	304
Change in mandatory securities valuation reserve	(100)
Net change in capital and surplus for the year	$ 3,697
Capital and surplus, December 31, 1981	$195,547

COLONIAL LIFE AND ACCIDENT INSURANCE COMPANY

Charles B. Beard, President
P. O. Box 1365
Columbia, South Carolina 29202

ASSETS

Bonds	$117,928,926
Preferred stocks	6,873,393
Common stocks	2,972,575
Mortgage loans on real estate	1,666,784
Properties occupied by the company	7,753,647
Investment real estate	2,162,079
Policy loans	1,603,235
Collateral loans	99,900
Cash on hand and on deposit	7,995,776
Cash value — life insurance on officers	12,318
Electronic data processing equipment	2,225,754
Federal income tax recoverable	132,817
Life insurance premiums and annuity considerations deferred and uncollected	3,991,310
Accident and health premiums due and unpaid	2,354,854
Investment income due and accrued	3,010,237
Insurance exam fund — Arizona	100
Guaranty fund assessment — various states	7,585
Total	$160,791,290

LIABILITIES, SURPLUS AND OTHER FUNDS

Aggregate reserve for life policies and contracts	$ 32,978,991
Aggregate reserve for accident and health policies	51,446,713
Life policy and contract claims	995,916
Accident and health policy and contract claims	10,722,615
Premiums and annuity considerations received in advance	19,099
Liability for premium and other deposit funds	800
Commissions to agents due or accrued	787,526
General expenses due or accrued	1,442,713
Taxes, licenses and fees due or accrued, excluding federal income taxes	1,477,666
Federal income taxes due or accrued	982,524
Amounts withheld or retained by company as agent or trustee	108,434
Amounts held for agents' account	765,927
Remittances and items not allocated	856,107
Mandatory securities valuation reserve	990,759
Drafts outstanding	3,287,226
Management contract	2,457,546

Z D contract			76,394
Officers contract			293,749
Total liabilities			$109,690,705
Capital paid up		$ 5,177,318	
Gross paid in and contributed surplus	$ 2,219,884		
Unassigned surplus	43,703,383		
Surplus		$45,923,267	
Total Net Worth			$ 51,100,585
Total			$160,791,290

SUMMARY OF OPERATIONS

Premiums and annuity considerations	$ 96,808,539
Net investment income	12,022,869
Total	$108,831,408
DEDUCT:	
Death benefits	$ 2,443,728
Matured endowments	20,061
Annuity benefits	24,419
Disability benefits and benefits under accident and health policies	35,302,019
Surrender benefits	885,313
Payments on supplementary contracts without life contingencies and of dividend accumulations	22,861
Increase in aggregate reserves for life and a&h policies and contracts	7,580,873
Increase in reserve for supplementary contracts without life contingencies and for dividend and coupon accumulations	(46,829)
Commissions on premiums and annuity considerations	21,187,312
General insurance expenses	25,527,922
Insurance taxes, licenses and fees, excluding federal income taxes	3,526,390
Increase in loading on and cost of collection in excess of loading on deferred and uncollected premiums	52,132
Total	$ 96,526,201
Net gain from operations before federal income taxes	$ 12,305,207
Federal income taxes	2,357,515
Net gain from operations	$ 9,947,692

CAPITAL AND SURPLUS ACCOUNT

Capital and surplus, December 31, 1980	$ 46,982,307
Net gain	9,947,692
Net capital gains	(3,390,578)
Change in non-admitted assets and related items	(699,904)
Change in reserve on account of change in valuation basis	(1,826,317)
Change in mandatory securities valuation reserve	3,866,615
Recovery of inv. credit — prior years	132,817
Capital changes — restricted stock shares retired	(41,452)
Capital changes — paid in	20,474
Surplus adjustments — restricted stock shares retired	(641,493)
Surplus adjustments — paid in	180,668
Dividends to stockholders	(3,440,244)
Net change in capital and surplus for the year	$ 4,118,278
Capital and surplus, December 31, 1981	$ 51,100,585

COMPANION LIFE INSURANCE COMPANY

Joseph F. Sullivan, President
8220 Old Satchelford Road
Columbia, South Carolina 29219

ASSETS

Bonds	$3,274,916
Preferred stock	2,761,234
Common stocks	4,887
Policy loans	17,283
Cash on hand and on deposit	427,701
Amounts recoverable from reinsurers	3,875
Other accounts receivables	317,818
Prepaid taxes	2,458
Life insurance premiums and annuity considerations deferred, uncollected	166,143
Accident and health premiums due and unpaid	19,743
Investment income due and accrued	139,891
Total	$7,135,949

LIABILITIES, SURPLUS AND OTHER FUNDS

Aggregate reserve for life policies and contracts			$1,666,198
Aggregate reserve for accident and health policies			229,321
Supplementary contracts without life contingencies			15,687
Life policy and contract claims			411,816
Accident and health policy and contract claims			33,027
Premiums and annuity considerations received in advance			24,136
Commissions to agents due or accrued			74,984
General expenses due or accrued			92,795
Taxes, licenses and fees due or accrued			77,636
Federal income taxes due or accrued			105,526
Mandatory securities valuation reserve			52,297
Drafts outstanding			170
Ltd. benefit fund for BCBS employees			36,513
Premium refund — invalid contract			1,500
Total liabilities			$2,821,606
Capital paid up		$1,100,000	
Gross paid in and contributed surplus	$2,260,421		
Unassigned surplus	953,922		
Surplus		$3,214,343	
Total Net Worth			$4,314,343
Total			$7,135,949

SUMMARY OF OPERATIONS

Premiums and annuity considerations	$4,512,127
Considerations for supplementary contracts with life contingencies	16,087
Net investment income	638,377
Total	$5,166,591
DEDUCT:	
Death benefits	$1,799,941
Disability benefits and benefits under accident and health policies	786,830
Surrender benefits	12,986

Payments on supplementary contracts with life contingencies	5,000
Payments on supplementary contracts without life contingencies and of dividend accumulations	706
Increase in aggregate reserves for life and a&h policies and contracts	499,623
Increase in reserve for supplementary contracts without life contingencies and for dividend and coupon accumulations	15,687
Decrease in rate stabilization reserve	(67,518)
Commission on premiums and annuity considerations	287,154
General insurance expenses	870,936
Insurance taxes, licenses and fees, excluding federal income taxes	148,154
Increase in loading on and cost of collection in excess of loading on deferred and uncollected premiums	(3,005)
Total	$4,356,494
Net gain from operations before federal income taxes	$ 810,097
Federal income taxes incurred	155,000
Net gain from operations	$ 655,097

CAPITAL AND SURPLUS ACCOUNT

Capital and surplus, December 31, 1980	$3,672,220
Net gain	655,097
Net capital gains	1,032
Change in mandatory securities valuation reserve	(14,006)
Net change in capital and surplus for the year	$ 642,123
Capital and surplus, December 31, 1981	$4,314,343

CONTINENTAL LIFE INSURANCE COMPANY OF SOUTH CAROLINA

Frank K. Graham, President
P. O. Box 6138
Columbia, South Carolina 29206

ASSETS

Bonds	$1,029,303
Common stocks	2,000
Mortgage loans on real estate	140,000
Policy loans	235,263
Cash on hand and on deposit	289,234
Other invested assets	1,454
Experience rating and other refunds due	5,558
Life insurance premiums and annuity considerations deferred and uncollected	54,948
Accident and health premiums due and unpaid	96
Investment income due and accrued	22,586
Total	$1,780,442

LIABILITIES, SURPLUS AND OTHER FUNDS

Aggregate reserve for life policies and contracts	$1,219,296
Aggregate reserve for accident and health policies	14,670
Life policy and contract claims	2,500
Accident and health policy and contract claims	1,933
Policyholders' dividend and coupon accumulations	123,469

Dividends apportioned for payment			4,410
Coupons and similar benefits			4,800
Premiums and annuity considerations received in advance			2,205
General expenses due or accrued			2,854
Taxes, licenses and fees due or accrued, excluding federal income taxes			4,000
Unearned investment income			6,700
Amounts withheld or retained by company as agent or trustee			895
Amounts held for agents' account			683
Mandatory securities valuation reserve			4,239
Reserve for outstanding checks			1,094
Total liabilities			$1,393,748
Capital paid up		$100,000	
Gross paid in and contributed surplus	$385,557		
Unassigned surplus	(98,863)		
Surplus		$286,694	
Total Net Worth			$ 386,694
Total			$1,780,442

SUMMARY OF OPERATIONS

Premiums and annuity considerations	$ 197,379
Considerations for supplementary contracts without life contingencies and dividend accumulations	3,066
Net investment income	137,618
Total	$ 338,063
DEDUCT:	
Death benefits	$ 22,334
Disability benefits and benefits under accident and health policies	11,472
Coupons, guaranteed annual pure endowments and similar benefits	18,922
Surrender benefits	47,147
Interest on policy or contract funds	3,450
Payments on supplementary contracts without life contingencies and of dividend accumulations	438
Increase in aggregate reserves for life and a&h policies and contracts	26,589
Increase in reserve for supplementary contracts without life contingencies and for dividend and coupon accumulations	(4,687)
Commissions on premiums and annuity considerations	30,626
General insurance expenses	82,523
Insurance taxes, licenses and fees, excluding federal income taxes	5,827
Increase in loading on and cost of collection in excess of loading on deferred and uncollected premiums	(4,852)
Total	$ 239,789
Net gain from operations before dividends to policyholders	$ 98,274
Dividends to policyholders	5,281
Net gain from operations	$ 92,993

CAPITAL AND SURPLUS ACCOUNT

Capital and surplus, December 31, 1980	$ 301,311
Net gain	92,993
Net capital gains	(5,402)
Change in non-admitted assets and related items	(520)
Change in mandatory securities valuation reserve	(1,688)
Net change in capital and surplus for the year	$ 85,383
Capital and surplus, December 31, 1981	$ 386,694

COSMOPOLITAN LIFE INSURANCE COMPANY

Y. W. Scarborough, Jr., President
149 Wentworth Street
Charleston, South Carolina 29401

ASSETS

Bonds	$ 68,479
Common stocks	39,219
Cash on hand and on deposit	13,478
Federal income tax recoverable	950
Life insurance premiums and annuity considerations deferred and uncollected	17
Investment income due and accrued	1,497
S. C. Life & Health Guaranty Association assessment	22
Total	$ 123,662

LIABILITIES, SURPLUS AND OTHER FUNDS

Aggregate reserve for life policies and contracts			$ 139
Premiums and annuity considerations received in advance			16
Mandatory securities valuation reserve			10,256
Total liabilities			$ 10,411
Capital paid up		$ 10,000	
Gross paid in and contributed surplus	$ 53,600		
Unassigned surplus	49,651		
Surplus		$103,251	
Total Net Worth			$ 113,251
Total			$ 123,662

SUMMARY OF OPERATIONS

Premiums and annuity considerations	$ 15
Net investment income	7,275
Total	$ 7,290
DEDUCT:	
Increase in aggregate reserves for life & a&h policies and contracts	$ 1
General insurance expenses	1,621
Insurance taxes, licenses and fees	200
Total	$ 1,822
Net gain from operations before federal income taxes	$ 5,468
Federal income taxes incurred	1,550
Net gain from operations	$ 3,918

CAPITAL AND SURPLUS ACCOUNT

Capital and surplus, December 31, 1980	$ 109,550
Net gain	$ 3,918
Net capital gains	5,391
Change in mandatory securities valuation reserve	(5,608)
Net change in capital and surplus for the year	$ 3,701
Capital and surplus, December 31, 1981	$ 113,251

FIRST NATIONAL CREDIT LIFE INSURANCE COMPANY

William W. Bruner, President
P. O. Box 111
Columbia, South Carolina 29202

ASSETS

Bonds	$ 598,984
Cash on hand and on deposit	87,249
Investment income due and accrued	8,863
Total	$ 695,096

LIABILITIES, SURPLUS AND OTHER FUNDS

Aggregate reserve for life policies and contracts			$ 166,408
Life policy and contract claims			10,410
Accrued independent audit fee			2,900
Taxes, licenses and fees due or accrued			2,727
Federal income taxes due or accrued			5,271
Dividends to stockholders declared and unpaid			20,000
Total liabilities			$ 207,716
Capital paid up		$100,000	
Gross paid in and contributed surplus	$120,000		
Reserve for contingencies	47,838		
Unassigned surplus	219,542		
Surplus		$387,380	
Total Net Worth			$ 487,380
Total			$ 695,096

SUMMARY OF OPERATIONS

Premiums and annuity considerations	$ 426,530
Net investment income	112,311
Total	$ 538,841
DEDUCT:	
Death benefits	$ 84,266
Decrease in statutory reserve for unearned premiums	(16,949)
Commissions on premiums and annuity considerations	238,877
General insurance expenses	51,815
Insurance taxes, licenses and fees	6,118
Interest expense resulting from amended tax returns	20,477
Total	$ 384,604
Net gain from operations before federal income taxes	$ 154,237
Federal income taxes incurred	74,729
Net gain from operations after federal income taxes	$ 79,508

CAPITAL AND SURPLUS ACCOUNT

Capital and surplus, December 31, 1980	$ 1,628,561
Net gain	$ 79,508

Change in non-admitted assets and related items	(9,740)
Change in mandatory securities valuation reserve	2,000
Restatement resulting from amended federal income tax returns	(217,187)
Dividends to stockholders	(995,762)
Net change in capital and surplus for the year	$(1,141,181)
Capital and surplus, December 31, 1981	$ 487,380

GREAT EASTERN LIFE INSURANCE COMPANY

Louis C. Stephens, Jr., President
P. O. Box 20727
Greensboro, North Carolina 27420

ASSETS

Bonds	$185,867
Cash on hand and on deposit	25,851
Federal income tax recoverable	11
Investment income due and accrued	1,969
Total	$213,698

LIABILITIES, SURPLUS AND OTHER FUNDS

Taxes, licenses and fees due or accrued			$ 443
Mandatory securities valuation reserve			1,624
Unreimbursed expenditures by a parent, affiliate or subsidiary company			293
Total liabilities			$ 2,360
Capital paid up		$125,000	
Gross paid in and contributed surplus	$ 21,500		
Unassigned surplus	64,838		
Surplus		$ 86,338	
Total Net Worth			$211,338
Total			$213,698

SUMMARY OF OPERATIONS

Net investment income	$ 11,377
Net gain from operations before federal income taxes	$ 11,377
Federal income taxes incurred	555
Net gain from operations after federal income taxes	$ 10,822

CAPITAL AND SURPLUS ACCOUNT

Capital and surplus, December 31, 1980	$200,888
Net gain	10,822
Change in mandatory securities valuation reserve	(372)
Net change in capital and surplus for the year	$ 10,450
Capital and surplus, December 31, 1981	$211,338

GREATER CAROLINAS LIFE INSURANCE COMPANY

Ralph G. Norman, President
No. 1 Harbison Way, Suite 204
Columbia, South Carolina 29210

ASSETS

Bonds	$3,136,955
Preferred stocks	16,650
Common stocks	540,000
Mortgage loans on real estate	870,118
Policy loans	196,948
Collateral loans	15,600
Cash on hand and on deposit	47,795
Other invested assets	9,029
Life insurance premiums and annuity considerations deferred and uncollected	308,519
Investment income due and accrued	141,429
Total	$5,283,043

LIABILITIES, SURPLUS AND OTHER FUNDS

Aggregate reserve for life policies and contracts			$2,079,637
Life policy and contract claims			12,478
Policyholders' dividend and coupon accumulations			39,694
Dividends apportioned for payment to December 31, 1982			13,568
Premiums and annuity considerations received in advance			2,322
Liability for premium and other deposit funds			12,265
Commissions to agents due or accrued			11,549
General expenses due or accrued			6,405
Taxes, licenses and fees due or accrued			17,783
Unearned investment income			5,689
Amounts withheld or retained by company as agent or trustee			15,683
Amounts held for agents' account			11,408
Remittances and items not allocated			23,660
Mandatory securities valuation reserve			11,990
Total liabilities			$2,264,131
Capital paid up		$ 150,000	
Gross paid in and contributed surplus	$3,265,000		
Unassigned surplus	(396,088)		
Surplus		$2,868,912	
Total Net Worth			$3,018,912
Total			$5,283,043

SUMMARY OF OPERATIONS

Premiums and annuity considerations	$ 852,698
Considerations for supplementary contracts with life contingencies	7,900
Net investment income	541,680
Total	$1,402,278
DEDUCT:	
Death benefits	$ 87,298
Annuity benefits	89,170

Surrender benefits	140,527
Interest on policy or contract funds	622
Payments on supplementary contracts without life contingencies and of dividend accumulations	12,515
Increase in aggregate reserves for life and a&h policies and contracts	176,447
Increase in reserve for supplementary contracts without life contingencies and for dividend and coupon accumulations	(1,950)
Commissions on premiums and annuity considerations	141,393
General insurance expenses	183,575
Insurance taxes, licenses and fees, excluding federal income taxes	25,735
Increase in loading on and cost of collection in excess of loading on deferred and uncollected premiums	6,218
Total	$ 861,550
Net gain from operations before dividends to policyholders	$ 540,728
Dividends to policyholders	16,124
Net gain from operations after dividends to policyholders	$ 524,604

CAPITAL AND SURPLUS ACCOUNT

Capital and surplus, December 31, 1980	$2,523,246
Net gain	524,604
Net capital gains	(28,374)
Change in non-admitted assets and related items	(564)
Net change in capital and surplus for the year	$ 495,666
Capital and surplus, December 31, 1981	$3,018,912

THE INVESTMENT LIFE & TRUST COMPANY

George W. Smith, President
P. O. Box 631
Mullins, South Carolina 29574

ASSETS

Bonds	$ 9,530,343
Common stocks	756,000
Mortgage loans on real estate	10,972,746
Properties occupied by the company	258,712
Properties acquired in satisfaction of debt	253,500
Policy loans	3,836,068
Cash on hand and on deposit	328,595
Amounts recoverable from reinsurers	36,404
Electronic data processing equipment	1,562
S. C. Guaranty Association — Premium Tax Offset	2,108
Life insurance premiums and annuity considerations deferred and uncollected	1,183,693
Investment income due and accrued	480,143
Miscellaneous	96,174
Total	$27,736,048

LIABILITIES, SURPLUS AND OTHER FUNDS

Aggregate reserve for life policies and contracts			$21,107,680
Supplementary contracts without life contingencies			108,575
Life policy and contract claims			97,138
Policyholders' dividend and coupon accumulations			1,078,430
Dividends apportioned for payment to December 31, 1982			351,000
Coupons and similar benefits			18,221
Premiums and annuity considerations received in advance			10,825
Liability for premium and other deposit funds			683,845
Commissions to agents due or accrued			20,423
General expenses due or accrued			197,144
Taxes, licenses and fees due or accrued, excluding federal income taxes			64,338
Federal income taxes due or accrued			57,375
Unearned investment income			140,590
Amounts withheld or retained by company as agent or trustee			7,168
Amounts held for agents' account			2,224
Remittances and items not allocated			9,426
Mandatory securities valuation reserve			17,127
Due to reinsurers			154,596
Total liabilities			$24,126,125
Capital paid up		$1,864,865	
Gross paid in and contributed surplus	$ 236,267		
Unassigned surplus	1,508,791		
Surplus		$1,745,058	
Total Net Worth			$ 3,609,923
Total			$27,736,048

SUMMARY OF OPERATIONS

Premiums and annuity considerations	$ 3,325,961
Annuity and other fund deposits	210,635
Considerations for supplementary contracts without life contingencies and dividend accumulations	78,556
Coupons left to accumulate at interest	19,725
Net investment income	2,001,476
Commissions and expense allowances on reinsurance ceded	146,833
Miscellaneous income	12,666
Total	$ 5,795,852
DEDUCT:	
Death benefits	$ 599,327
Matured endowments	125,886
Disability benefits and benefits under accident and health policies	90,783
Coupons, guaranteed annual pure endowments and similar benefits	15,993
Surrender benefits	1,273,806
Interest on policy or contract funds	19,057
Payments on supplementary contracts without life contingencies and of dividend accumulations	87,321
Accumulated coupon payments	97,547
Increase in aggregate reserves for life and a&h policies and contracts	816,275
Increase in reserve for supplementary contracts without life contingencies and for dividend and coupon accumulations	(45,641)
Premium deposits	253,700
Commissions on premiums and annuity considerations	576,492

General insurance expenses	709,340
Insurance taxes, licenses and fees, excluding federal income taxes	52,961
Increase in loading on and cost of collection in excess of loading on deferred and uncollected premiums	(14,976)
Total	$ 4,657,871
Net gain from operations before dividends to policyholders and federal income taxes	$ 1,137,981
Dividends to policyholders	318,096
Net gain from operations after dividends to policyholders and before federal income taxes	$ 819,885
Federal income taxes incurred	300,000
Net gain from operations after dividends to policyholders and federal income taxes	$ 519,885

CAPITAL AND SURPLUS ACCOUNT

Capital and surplus, December 31, 1980	$ 3,296,966
Net gain	519,885
Net capital gains	(111,047)
Change in non-admitted assets and related items	(7,367)
Change in mandatory securities valuation reserve	61,242
Refund of 1980 Federal Income Tax	24,659
Mortgage loan income	49,369
Dividends to stockholders	(223,784)
Net change in capital and surplus for the year	$ 312,957
Capital and surplus, December 31, 1981	$ 3,609,923

INVESTORS HERITAGE LIFE INSURANCE COMPANY OF THE SOUTH

Harry Lee Waterfield, President
P. O. Box J-1972
Columbia, South Carolina 29201

ASSETS

Bonds	$2,389,494
Preferred stocks	100,808
Common stocks	416,015
Mortgage loans on real estate	439,300
Policy loans	6,892
Cash on hand and on deposit	44,439
Other investments	6,999
Amounts recoverable from reinsurers	1,930
Commissions and expense allowances due	11,786
Experience rating and other refunds due	21,704
Life insurance premiums and annuity considerations deferred and uncollected	70,618
Accident and health premiums due and unpaid	1,521
Investment income due and accrued	60,645
Total	$3,572,151

LIABILITIES, SURPLUS AND OTHER FUNDS

Aggregate reserve for life policies and contracts			$ 108,056
Aggregate reserve for accident and health policies			3,356
Supplementary contracts without life contingencies			245,018
Life policy and contract claims			51,435
Accident and Health policy and contract claims			994
Premiums and annuity considerations received in advance			1,488
Liability for premium and other deposit funds			3,678
Amounts payable on reinsurance ceded			30,250
Provision for group conversion			894
Commissions to agents due or accrued			55,989
Commissions and expense allowances payable on reinsurance assumed			4,791
General expenses due or accrued			3,825
Taxes, licenses and fees due or accrued, excluding federal income taxes			885
Federal income taxes due or accrued			1,000
Unearned investment income			151
Amounts withheld or retained by company as agent or trustee			3,464
Amounts held for agents' account			8,246
Remittances and items not allocated			2,579
Mandatory securities valuation reserve			121,664
Unreimbursed expenditures by a parent, affiliate or subsidiary company			24,812
Total liabilities			$ 672,575
Capital paid up		$ 300,000	
Gross paid in and contributed surplus	$2,685,000		
Unassigned surplus	(85,424)		
Surplus		$2,599,576	
Total Net Worth			$2,899,576
Total			$3,572,151

SUMMARY OF OPERATIONS

Premiums and annuity considerations	$ 746,953
Considerations for supplementary contracts without life contingencies and dividend accumulations	68,365
Net investment income	206,375
Commissions and expense allowances on reinsurance ceded	26,312
Consideration for reinsurance ceded	415,727
Total	$1,463,732
DEDUCT:	
Death benefits	$ 254,817
Disability benefits and benefits under a&h policies	6,785
Surrender benefits	19,862
Group conversions	859
Interest on policy or contract funds	18,221
Payments on supplementary contracts without life contingencies and of dividend accumulations	48,119
Increase in aggregate reserves for life and a&h policies and contracts	(536,453)
Increase in reserve for supplementary contracts without life contingencies and for dividend and coupon accumulations	20,558
Commissions on premiums and annuity considerations	386,225
Commissions and expense allowances on reinsurance assumed	36,276
General insurance expenses	463,728
Insurance taxes, licenses and fees, excluding federal income taxes	12,186

Increase in loading on and cost of collection in excess of loading on deferred and uncollected premiums	(135,439)
Total	$ 595,744
Net gain from operations	$ 867,988

CAPITAL AND SURPLUS ACCOUNT

Capital and surplus, December 31, 1980	$2,091,419
Net gain	$ 867,988
Net capital gains	11,988
Change in non-admitted assets and related items	(67,209)
Change in mandatory securities valuation reserve	(4,610)
Capital changes transferred to surplus	(155,100)
Surplus and adjustments transferred from capital	155,100
Net change in capital and surplus for the year	$ 808,157
Capital and surplus, December 31, 1981	$2,899,576

INVESTORS NATIONAL LIFE INSURANCE COMPANY

William M. Davis, President
P. O. Box 904
Columbia, South Carolina 29202

ASSETS

Bonds	$1,925,930
Preferred stocks	62,797
Common stocks	502,416
Cash on hand and on deposit	1,232,607
Accounts recoverable from reinsurers	825
Experience rating and other refunds due	30,977
Federal income tax recoverable	30,111
Life insurance premiums and annuity considerations deferred and uncollected	1,566
Investment income due and accrued	79,201
Total	$3,866,430

LIABILITIES, SURPLUS AND OTHER FUNDS

Aggregate reserve for life policies and contracts			$ 761,254
Aggregate reserve for accident and health policies			366,537
Life policy and contract claims			58,649
Accident and Health policy and contract claims			71,251
Premiums and annuity considerations received in advance			965
Provisions for experience rating refunds			12,462
Reserve for refunds			31,415
General expenses due or accrued			26,880
Taxes, licenses and fees due or accrued, excluding federal income taxes			8,054
Mandatory securities valuation reserve			138,574
Total liabilities			$1,476,041
Capital paid up		$ 800,000	
Gross paid in and contributed surplus	$ 500,000		
Unassigned surplus	1,090,389		

Surplus	$1,590,389	
Total Net Worth		$2,390,389
Total		$3,866,430

SUMMARY OF OPERATIONS

Premiums and annuity considerations	$2,292,532
Net investment income	281,401
Commissions and expense allowances on reinsurance ceded	59
Total	$2,573,992
DEDUCT:	
Death benefits	$ 407,652
Disability benefits and benefits under a&h policies	207,528
Surrender benefits	549
Increase in aggregate reserves for life and a&h policies and contracts	187,677
Commissions on premiums and annuity considerations	1,247,707
General insurance expenses	319,594
Insurance taxes, licenses and fees, excluding federal income taxes	17,630
Increase in loading on and cost of collection in excess of loading on deferred and uncollected premiums	(17)
Total	$2,388,320
Net gain before federal income taxes	$ 185,672
Federal income taxes incurred	33,279
Net gain from operations	$ 152,393

CAPITAL AND SURPLUS ACCOUNT

Capital and surplus, December 31, 1980	$2,324,001
Net gain	152,393
Net capital gains	21,653
Change in non-admitted assets and related items	124
Change in mandatory securities valuation reserve	(7,782)
Dividends to stockholders	(100,000)
Net change in capital and surplus for the year	$ 66,388
Capital and surplus, December 31, 1981	$2,390,389

KANAWHA INSURANCE COMPANY

Ward J. Tucker, President
P. O. Box 610
Lancaster, South Carolina 29720

ASSETS

Bonds	$20,761,889
Preferred stocks	157,672
Common stocks	3,677,843
Mortage loans on real estate	12,405,835
Properties occupied by company	315,097
Investment real estate	326,304
Policy loans	6,019,304
Cash on hand and on deposit	108,542

Amounts recoverable from reinsurers	161,880
Experience rating and other refunds due	109,290
Electronic data processing equipment	394,263
Life insurance premiums and annuity considerations deferred, uncollected	2,252,566
Accident and health premiums due and unpaid	205,969
Investment income due and accrued	666,204
Administrative services only amounts receivable	65,694
Proceeds due from sale of edp equipment	130,000
Administrative services only service fees receivable	39,764
Miscellaneous income due	948
Total	$47,799,064

LIABILITIES, SURPLUS AND OTHER FUNDS

Aggregate reserve for life policies and contracts			$27,631,718
Aggregate reserve for accident and health polices			4,466,606
Supplementary contracts without life contingencies			15,136
Life policy and contract claims			336,902
Accident and health policy and contract claims			981,197
Policyholders dividend and coupon accumulations			347,832
Dividends apportioned for payment to December 31, 1982			179,417
Premiums and annuity considerations received in advance			51,819
Liability for premium and other deposit funds			2,549,695
Provisions for experience rating refunds			222,811
Commissions to agents due or accrued			105,821
General expenses due or accrued			154,498
Taxes, licenses and fees due or accrued, excluding federal income taxes			135,634
Federal income taxes due or accrued			60,200
Unearned investment income			159,616
Amounts withheld or retained by company as agent or trustee			178,521
Liability for benefits for employees and agents			641,364
Mandatory securities valuation reserve			1,443,545
Accounts payable			339,980
Amounts due reinsurance companies			45,975
Total			$40,048,287
Capital paid up		$1,002,784	
Gross paid in and contributed surplus	$ 532,916		
Unassigned surplus	8,052,072		
Less treasury stock	(1,836,995)		
Surplus		$6,747,993	
Total Net Worth			$ 7,750,777
Total			$47,799,064

SUMMARY OF OPERATIONS

Premiums and annuity considerations	$ 8,842,482
Considerations for supplementary contracts without life contingencies and dividend accumulations	107,867
Net investment income	3,352,417
Commissions and expense allowance on reinsurance ceded	78,431
Other sundry income	481,383
Total	$12,862,580

DEDUCT:	
Death benefits	1,223,014
Matured endowments	45,213
Annuity benefits	108,484
Disability benefits and benefits under accident and health policies	3,372,385
Surrender benefits	801,835
Interest on policy or contract funds	235,709
Payments on supplementary contracts without life contingencies and of dividend accumulations	2,287
Increase in aggregate reserves for life and a&h policies and contracts	802,401
Increase in reserve for supplementary contracts without life contingencies and for dividend and coupon accumulations	106,424
Commissions on premiums and annuity considerations	1,340,608
General insurance expenses	2,307,228
Insurance taxes, licenses and fees, excluding federal income taxes	256,632
Increase in loading on and cost of collection in excess of loading on deferred and uncollected premiums	(57,419)
Total	$10,544,801
Net gain from operations before dividends to policyholders and federal income taxes	$ 2,317,779
Dividends to policyholders	187,419
Net gain from operations after dividends to policyholders and before federal income taxes	$ 2,130,360
Federal income taxes incurred	587,190
Net gain from operations	$ 1,543,170

CAPITAL AND SURPLUS ACCOUNT

Capital and surplus, December 31, 1980	$ 7,914,180
Net gain	1,543,170
Net capital gains	232,781
Change in non-admitted assets and related items	(8,238)
Change in mandatory securities valuation reserve	(94,121)
Change in treasury stock	(1,836,995)
Net change in capital and surplus for the year	$ (163,403)
Capital and surplus, December 31, 1981	$ 7,750,777

KEY LIFE INSURANCE COMPANY OF SOUTH CAROLINA

Laurence H. Lenz, President
P. O. Box 5807
Columbia, South Carolina 29250

ASSETS

Bonds	$ 338,437
Mortgage loans on real estate	194,660
Properties acquired in satisfaction of debt	74,691
Investment real estate	4,000
Cash on hand and on deposit	55,514
Life insurance premiums and annuity considerations deferred, uncollected	23
Accident and health premiums due and unpaid	310
Investment income due and accrued	16,541
Accounts receivable NRG	69,208
Total	$ 753,384

LIABILITIES, SURPLUS AND OTHER FUNDS

Aggregate reserve for life policies and contracts			$ 4,544
Aggregate reserve for accident and health policies			39,576
Accident and health policy and contract claims			10,000
Accounts payable			18,784
Amount due reinsurance ceded			49,627
Commissions to agents due or accrued			1,052
General expenses due or accrued			24,772
Taxes, licenses and fees due or accrued, excluding federal income taxes			1,919
Unearned investment income			540
Amounts withheld or retained by company as agent or trustee			1,401
Remittances and items not allocated			20,792
Total liabilities			$ 173,007
Capital paid up		$304,415	
Gross paid in and contributed surplus	$229,838		
Unassigned surplus	46,124		
Surplus		$275,962	
Total Net Worth			$ 580,377
Total			$ 753,384

SUMMARY OF OPERATIONS

Premiums and annuity considerations	$3,537,868
Net investment income	10,483
Miscellaneous income	1,358
Total	$3,549,709
DEDUCT:	
Death benefits	$ 3,949
Disability benefits and benefits under accident & health policies	2,131,021
Surrender benefits	1,000
Modified co-reinsurance adjustment	853,076
Increase in aggregate reserves for life and a&h policies & contracts	(7,977)
Increase in reinsurance ceded	9,624
Commissions on premiums and annuity considerations	12,876
Commissions and expense allowances on reinsurance assumed	466,763
General insurance expenses	97,172
Insurance taxes, licenses and fees, excluding federal income taxes	12,244
Increase in loading on and cost of collection in excess of loading on deferred and uncollected premiums	159
Total	$3,579,907
Net gain from operations	$ (30,198)

CAPITAL AND SURPLUS ACCOUNT

Capital and surplus, December 31, 1980	$ 640,235
Net gain	(30,198)
Net capital gains	(21,582)
Change in non-admitted assets and related items	(2,532)
M B.I.T. Trust fund	(5,546)
Net change in capital and surplus for the year	$ (59,858)
Capital and surplus, December 31, 1981	$ 580,377

LIBERTY LIFE INSURANCE COMPANY

Robert Glenn Hilliard, President
P. O. Box 789
Greenville, South Carolina 29602

ASSETS

Bonds	$220,499,275
Preferred stocks	27,243,834
Common stocks	40,683,811
Mortgage loans on real estate	117,273,594
Properties occupied by company	17,432,917
Investment real estate	22,020,952
Policy loans	49,274,300
Collateral loans	600,000
Cash on hand and on deposit	8,023,748
Other invested assets	2,053,680
Amounts recoverable from reinsurers	375,305
Electronic data processing equipment	3,034,999
Assessment by S. C. Guaranty Association	37,477
Life insurance premiums and annuity considerations deferred and uncollected	9,984,561
Accident and health premiums due and unpaid	2,822,348
Investment income due and accrued	6,111,644
Amounts due from affiliated companies	169,455
Total	$527,641,900

LIABILITIES, SURPLUS AND OTHER FUNDS

Aggregate reserve for life policies and contracts	$406,255,466
Aggregate reserve for accident and health policies	11,695,111
Supplementary contracts without life contingencies	461,641
Life policy and contract claims	3,662,466
Accident and health policy and contract claims	9,954,578
Policyholders dividend and coupon accumulations	533,694
Policyholders dividends	2,261
Dividends apportioned for payment to December 31, 1982	704,033
Premiums and annuity considerations received in advance	5,521,530
Liability for premiums and other funds	848,520
Provision for experience rating refunds	727,545
Liability for flexible premium annuities	47,741
Provision for additional interest on SCW/OLC payable following year	4,073
Commissions to agents due or accrued	371,437
General expenses due or accrued	1,317,645
Taxes, licenses and fees due or accrued, excluding federal income taxes	909,380
Federal income taxes due or accrued	691,989
Unearned investment income	876,944
Amounts withheld or retained by company as agent or trustee	6,678,565
Amounts held for agents account	14,114
Remittances and items not allocated	2,990,198
Liability for benefits for employees and agents	805,239
Borrowed money	5,471,998
Dividends to stockholders declared and unpaid	3,000,000
Mandatory securities valuation reserve	1,951,115
Miscellaneous accounts payable	1,644,631

Amount payable to profit-sharing trust			2,000,000
Other contingent reserves for taxes			614,871
Reserve for state taxes			845,000
Total liabilities			$470,601,785
Capital paid up		$ 9,920,000	
Gross paid in and contributed surplus	$ 337,615		
Unassigned surplus	46,782,500		
Surplus		$47,120,115	
Total Net Worth			$ 57,040,115
Total			$527,641,900

SUMMARY OF OPERATIONS

Premiums and annuity considerations	$131,883,955
Considerations for supplementary contracts with life contingencies	58,150
Considerations for supplementary contracts without life contingencies and dividend accumulations	128,581
Net investment income	38,497,148
Commissions and expense allowances on reinsurance ceded	2,608
Miscellaneous income	62,292
Total	$170,632,734
DEDUCT:	
Death benefits	$ 23,575,257
Matured endowments	963,025
Annuity benefits	781,189
Disability benefits and benefits under a&h policies	38,850,752
Coupons, guaranteed annual pure endowments and similar benefits	108,880
Surrender benefits	15,989,252
Interest on policy or contract funds	378,400
Payments on supplementary contracts with life contingencies	67,536
Payments on supplementary contracts without life contingencies and of dividend accumulations	174,470
Increase in aggregate reserves for life and accident and health policies and contracts	14,099,731
Increase in reserve for supplementary contracts without life contingencies and for dividend and coupon accumulations	12,130
Increase in other reserves, modified coinsurance adjustment	(1,555,972)
Commissions on premiums and annuity considerations	24,728,947
Commissions and expense allowances on reinsurance assumed	1,098,970
General insurance expenses	25,559,364
Insurance taxes, licenses and fees, excluding federal income taxes	4,447,055
Increase in loading on and cost of collection in excess of loading on deferred and uncollected premiums	(102,495)
Total	$149,176,491
Net gain from operations before dividends to policyholders and before federal income taxes	$ 21,456,243
Dividends to policyholders	862,615
Net gain from operations after dividends to policyholders but before federal income taxes	$ 20,593,628
Federal income taxes incurred	6,750,000
Net gain from operations	$ 13,843,628

CAPITAL AND SURPLUS ACCOUNT

Capital and surplus, December 31, 1980	$ 62,009,226
Net gain	13,843,628
Net capital gains	(2,669,697)
Change in non-admitted assets and related items	(912,177)
Change in mandatory securities valuation reserve	2,719,135
Dividends to stockholders	(16,600,000)
Increase in dividends to stockholders	(1,350,000)
Change in capital and surplus for the year	$ (4,969,111)
Capital and surplus, December 31, 1981	$ 57,040,115

PEOPLES LIFE INSURANCE COMPANY OF SOUTH CAROLINA

E. E. Baker, President
309 East Stone Avenue
Greenville, South Carolina 29602

ASSETS

Common stocks	$ 227,170
Properties occupied by the company	123,961
Policy loans	646
Cash on hand and on deposit	911,758
Life insurance premiums and annuity considerations deferred, uncollected	7,750
Accident and health premiums due and unpaid	24,014
Investment income due and accrued	28
Total	$1,295,327

LIABILITIES, SURPLUS AND OTHER FUNDS

Aggregate reserve for life policies and contracts			$ 75,279
Aggregate reserve for accident and health policies			447,462
Life policy and contract claims			5,953
Accident and health policy and contract claims			76,506
Premiums and annuity considerations received in advance			10,688
Commissions to agents due or accrued			3,455
General expenses due or accrued			5,851
Taxes, licenses and fees due or accrued, excluding federal income taxes			282
Amounts withheld or retained by company as agent or trustee			2,629
Mandatory securities valuation reserve			45,434
Total liabilities			$ 673,539
Capital paid up		$300,000	
Gross paid in and contributed surplus	$505,936		
Unassigned surplus	(184,148)		
Surplus		$321,788	
Total Net Worth			$ 621,788
Total			$1,295,327

SUMMARY OF OPERATIONS

Premiums and annuity considerations	$1,074,687
Net investment income	106,830
Commissions and expense allowances on reinsurance ceded	155
Total	$1,181,672
DEDUCT:	
Death benefits	$ 7,180
Disability benefits and benefits under accident and health policies	595,389
Surrender benefits	88
Increase in aggregate reserves for life and a&h policies & contracts	21,847
Commissions on premiums and annuity considerations	174,155
General insurance expenses	285,147
Insurance taxes, licenses and fees, excluding federal income taxes	23,055
Increase in loading on and cost of collection in excess of loading deferred and uncollected premiums	(814)
Total	$1,106,047
Net gain from operations	$ 75,625

CAPITAL AND SURPLUS ACCOUNT

Capital and surplus, December 31, 1980	$ 538,983
Net gain	75,625
Net capital gains	8,285
Change in non-admitted assets and related items	552
Change in mandatory securities valuation reserve	(1,657)
Net change in capital and surplus for the year	$ 82,805
Capital and surplus, December 31, 1981	$ 621,788

PIEDMONT INSURANCE COMPANY

J. T. Hunter, Jr., President
P. O. Drawer 979
Marion, South Carolina 29571

ASSETS

Bonds	$1,168,843
Preferred stocks	20,104
Common stocks	108,051
Mortgage loans on real estate	992,686
Properties occupied by the company	9,540
Investment real estate	106,497
Policy loans	172
Cash on hand and on deposit	262,315
Federal income tax recoverable	3,000
Life insurance premiums and annuity considerations deferred, uncollected	4,924
Accident and health premiums due and unpaid	6,883
Investment income due and accrued	49,734
Total	$2,732,749

LIABILITIES, SURPLUS AND OTHER FUNDS

Aggregate reserve for life policies and contracts			$1,475,839
Aggregate reserve for accident and health policies and contracts			19,239
Life policy and contract claims			12,051
Accident and health policy and contract claims			11,736
Premiums and annuity considerations received in advance			28,639
Commission to agents due or accrued			10,967
General expenses due or accrued			3,000
Taxes, license and fees due or accrued, excluding federal income taxes			2,000
Amounts withheld or retained by company as agent or trustee			1,030
Amounts held for agents account			13,378
Mandatory securities valuation reserve			46,870
Reserve for outstanding checks			2,160
Total liabilities			$1,626,909
Capital paid up		$ 100,000	
Gross paid in and contributed surplus	$150,425		
Unassigned surplus	855,415		
Surplus		$1,005,840	
Total Net Worth			$1,105,840
Total			$2,732,749

SUMMARY OF OPERATIONS

Premiums and annuity considerations	$1,197,671
Net investment income	248,890
Total	$1,446,561
DEDUCT:	
Death benefits	$ 139,028
Disability benefits and benefits under a&h policies	79,160
Surrender benefits	37,468
Increase in aggregate reserves for life and a&h policies, contracts	113,341
Commissions on premiums and annuity considerations	613,589
General insurance expenses	350,562
Insurance taxes, licenses and fees, excluding federal income taxes	58,419
Increase in loading on and cost of collection in excess of loading on deferred and uncollected premiums	2,977
Total	$1,394,544
Net gain from operations before federal income taxes	$ 52,017
Federal income taxes incurred	(3,254)
Net gain from operations	$ 55,271

CAPITAL AND SURPLUS ACCOUNT

Capital and surplus, December 31, 1980	$1,041,032
Net gain	55,271
Net capital gains	22,668
Change in non-admitted assets and related items	208

Change in mandatory securities valuation reserve	(13,339)
Net change in capital and surplus for the year	$ 64,808
Capital and surplus, December 31, 1981	$1,105,840

PUBLIC SAVINGS LIFE INSURANCE COMPANY

Larry W. Pullen, President
P. O. Box 10020
Charleston, South Carolina 29411

ASSETS

Bonds	$14,300,917
Preferred stocks	1,479,368
Common stocks	2,026,405
Mortage loans on real estate	8,463,580
Properties occupied by the company	546,455
Properties acquired in satisfaction of debt	48,713
Investment real estate	37,000
Policy loans	1,221,977
Cash on hand and on deposit	2,902,937
Amount recoverable from security brokers	11,657
Electronic data processing equipment	361,515
Amounts recoverable from subsidiaries	153,871
Life insurance premiums and annuity considerations deferred, uncollected	717,408
Accident and health premiums due and unpaid	61,616
Investment income due and accured	589,797
Certificates of contribution S. C. Guaranty Association	2,834
Prepaid commissions to agents	11,457
Commodity futures margin deposit	78,275
Total	$33,015,782

LIABILITIES, SURPLUS AND OTHER FUNDS

Aggregate reserve for life policies and contracts	$23,231,287
Aggregate reserve for accident and health policies	322,431
Supplementary contracts without life contingencies	36,572
Life policy and contract claims	431,041
Accident and health policy and contract claims	181,266
Policyholders dividend and coupon accumulations	33,347
Policyholders dividends	94
Dividends apportioned for payment to April 1982	443
Dividends not yet apportioned	1,086
Coupons and similar benefits	1,012
Premiums and annuity considerations received in advance	151,727
Liability for premium and other deposit funds	958
Surrender values on cancelled policies	1,266
Servicemen's group conversion cost	1,579
Commissions to agents due or accrued	15,558
General expenses due or accrued	18,634
Taxes, licenses and fees due or accrued, excluding federal income taxes	89,474
Federal income taxes due or accrued	34,236
Unearned investment income	18,322

Amounts withheld or retained by company as agent or trustee			337,664
Amounts held for agents account			152,399
Remittances and items not allocated			728
Mandatory securities valuation reserve			781,286
Accumulated dividends accrued on outstanding preferred stock			8,049
Total liabilities			$25,850,459
Capital paid up		$ 694,116	
Gross paid in and contributed surplus	$ 354,622		
Unassigned surplus	6,225,594		
Less treasury stock	(109,009)		
Surplus		$6,471,207	
Total Net Worth			$ 7,165,323
Total			$33,015,782

SUMMARY OF OPERATIONS

Premiums and annuity considerations	$8,911,120
Considerations for supplementary contracts without life contingencies and dividend accumulations	1,695
Coupons left to accumulate at interest	1,012
Net Investment income	2,798,619
Commissions and expense allowances on reinsurance ceded	8,378
Miscellaneous income	358
Total	$11,721,182
DEDUCT:	
Death benefits	$ 1,357,037
Matured endowments	462,422
Annuity benefits	77,591
Disability benefits and benefits under accident and health policies	894,498
Coupons, guaranteed annual pure endowments and similar benefits	1,012
Surrender benefits	627,371
Group conversions	1,527
Interest on policy or contract funds	1,212
Payments on supplementary contracts without life contingencies and of dividend accumulations	9,416
Increase in aggregate reserves for life and accident and health policies and contracts	824,170
Increase in reserve for supplementary contracts without life contingencies and for dividend and coupon accumulations	(6,632)
Increase in reserve for premium deposit funds	(2,898)
Commissions on premiums and annuity considerations	3,051,675
General insurance expenses	3,484,355
Insurance taxes, licenses and fees, excluding federal income taxes	514,808
Increase in loading on and cost of collection in excess of loading on deferred and uncollected premiums	(24,959)
Total	$11,272,605
Net gain from operations before dividends to policyholders	$ 448,577
Dividends to policyholders	1,595
Net gain from operations after dividends to policyholders	$ 446,982

CAPITAL AND SURPLUS ACCOUNT

Capital and surplus, December 31, 1980	$ 7,094,301
Net gain	446,982
Net capital gains	(95,085)
Change in non-admitted assets and related items	(19,566)
Change in mandatory securities valuation reserve	135,150
Sale of fixed assets	312
Capital transferred from surplus	115,692
Surplus transferred from capital	(115,692)
Dividends to stockholders	(396,771)
Net change in capital and surplus for the year	$ 71,022
Capital and surplus, December 31, 1981	$ 7,165,323

SOUTH ATLANTIC LIFE INSURANCE COMPANY

John W. Orvin, President
P. O. Box 2546
Charleston, South Carolina 29403

ASSETS

Bonds	$ 3,755,554
Preferred stocks	422,871
Common stocks	331,234
Mortgage loans on real estate	4,157,400
Properties occupied by the company	327,150
Investment real estate	337,165
Policy loans	65,492
Cash on hand and on deposit	516,849
Cash value life insurance	25,026
Deposits held in escrow	75
Electronic data processing equipment	6,566
Life insurance premiums and annuity considerations deferred and uncollected	243,979
Accident and health premiums due and unpaid	162,840
Investment income due and accrued	181,090
Total	$10,533,291

LIABILITIES, SURPLUS AND OTHER FUNDS

Aggregate reserve for life policies and contracts	$ 6,737,054
Aggregate reserve for accident and health policies	1,189,288
Life policy and contract claims	64,403
Accident and health policy and contract claims	708,982
Premiums and annuity considerations received in advance	98,049
Liability for premium and other deposit funds	57,980
Commissions to agents due or accrued	18,545
General expenses due or accrued	85,401
Taxes, licenses and fees due or accrued, excluding federal income taxes	11,689
Federal income taxes due or accrued	20,000
Unearned investment income	34

Amounts withheld or retained by company as agent or trustee			170,606
Amounts held for agents' account			121,383
Remittances and items not allocated			17,969
Mandatory securities valuation reserve			195,851
Extra benefits payable			70,105
Retirement Reserve			10,000
Total liabilities			$ 9,577,339
Capital paid up		$300,000	
Gross paid in and contributed surplus	$ 55,387		
Unassigned surplus	600,565		
Surplus		$655,952	
Total Net Worth			$ 955,952
Total			$10,533,291

SUMMARY OF OPERATIONS

Premiums and annuity considerations	$10,369,293
Net investment income	875,028
Commissions and expense allowances on reinsurance ceded	(6,775)
Total	$11,237,546
DEDUCT:	
Death benefits	$ 594,515
Disability benefits and benefits under accident and health policies	4,788,712
Surrender benefits	183,680
Increase in aggregate reserves for life and accident and health policies and contracts	707,887
Change in retirement reserve and extra benefits	(10,976)
Commissions on premiums and annuity considerations	3,066,591
Commissions and expense allowances on reinsurance assumed	164,575
General insurance expenses	1,647,624
Insurance taxes, licenses and fees, excluding federal income taxes	258,536
Increase in loading on and cost of collection in excess of loading on deferred and uncollected premiums	114,777
Payable on reinsurance assumed and amounts reconvertable reinsurers	19,991
Total	$11,535,912
Net gain from operations before federal income taxes	$ (298,366)
Federal income taxes incurred	37,829
Net gain from operations	$ (336,195)

CAPITAL AND SURPLUS ACCOUNT

Capital and surplus, December 31, 1980	$ 1,979,850
Net gain	(336,195)
Net capital gains	217,721
Change in non-admitted assets and related items	(11,141)
Change in mandatory securities valuation reserve	(8,406)
Capital transferred from surplus	96,752

Surplus paid in	(892,629)
Dividends to stockholders	(90,000)
Net change in capital and surplus for the year	$(1,023,898)
Capital and surplus, December 31, 1981	$ 955,952

STANDARD LIFE AND CASUALTY INSURANCE COMPANY

C. A. McArthur, Jr., President
P. O. Drawer 11677
Rock Hill, South Carolina 29730

ASSETS

Bonds	$ 4,984,220
Preferred stocks	37,125
Common stocks	4,800
Mortgage loans on real estate	3,918,063
Properties occupied by the company	218,436
Policy loans	1,187,168
Cash on hand and on deposit	1,859,609
Experience rating and other refunds due	54,318
Electronic data processing equipment	195,867
Life insurance premiums and annuity considerations deferred and uncollected	285,800
Accident and health premiums due and unpaid	29,135
Investment income due and accrued	214,607
Total	$12,989,148

LIABILITIES, SURPLUS AND OTHER FUNDS

Aggregate reserve for life policies and contracts	$ 6,299,244
Aggregate reserve for accident and health policies	2,335,305
Life policy and contract claims	12,000
Accident and health policy and contract claims	729,850
Policyholders' dividend and coupon accumulations	540,202
Dividends not yet apportioned	95,625
Amount provisionally held for deferred dividend policies	104,189
Premiums and annuity considerations received in advance	8,316
Liability for premium and other deposit funds	150,704
Commissions to agents due or accrued	20,993
Commissions and expense allowances payable on reinsurance assumed	22,869
General expenses due or accrued	27,168
Taxes, licenses and fees due or accrued, excluding federal income taxes	80,328
Federal income taxes due or accrued	221,000
Unearned investment income	40,400
Amounts withheld or retained by company as agent or trustee	23,457
Amounts held for agents' account	24,222
Remittances and items not allocated	1,272
Mandatory securities valuation reserve	12,983
Present value of management contracts	322,238
Total liabilities	$11,072,365

Capital paid up		$ 600,000	
Gross paid in and contributed surplus	$ 5,000		
Unassigned surplus	2,174,965		
Less treasury stock	(863,182)		
Surplus		$1,316,783	
Total Net Worth			$ 1,916,783
Total			$12,989,148

SUMMARY OF OPERATIONS

Premiums and annuity considerations	$ 5,915,518
Considerations for supplementary contracts without life contingencies and dividend accumulations	82,367
Net investment income	1,026,389
Total	$ 7,024,274
DEDUCT:	
Death benefits	$ 168,622
Matured endowments	4,000
Annuity benefits	47,998
Disability benefits and benefits under accident and health policies	2,862,889
Surrender benefits	594,521
Interest on policy or contract funds	5,225
Payments on supplementary contracts without life contingencies and of dividend accumulations	111,425
Increase in aggregate reserves for life and accident and health policies and contracts	158,739
Increase in reserve for supplementary contracts without life contingencies and for dividend and coupon accumulations	1,908
Commissions on premiums and annuity considerations	837,679
Commissions and expense allowances on reinsurance assumed	124,879
General insurance expenses	1,161,459
Insurance taxes, licenses and fees, excluding federal income taxes	195,291
Increase in loading on and cost of collection in excess of loading on deferred and uncollected premiums	(31,695)
Total	$ 6,242,940
Net gain from operations before dividends to policyholders and federal income taxes	$ 781,334
Dividends to policyholders	72,826
Net gain from operations after dividends to policyholders and before federal income taxes	$ 708,508
Federal income taxes incurred	277,000
Net gain from operations after dividends to policyholders and federal income taxes	$ 431,508

CAPITAL AND SURPLUS ACCOUNT

Capital and surplus, December 31, 1980	$ 1,597,885
Net gain	431,508
Net capital gains	(478)

Change in non-admitted assets and related items	(12,346)
Change in mandatory securities valuation reserve	(6,906)
Federal income taxes of prior years	48,727
Change in present value of management contracts	158,393
Change in treasury stock	(645,090)
Change in amounts due to be paid on stock redemption	645,090
Dividends to stockholders	(300,000)
Net change in capital and surplus for the year	$ 318,898
Capital and surplus, December 31, 1981	$ 1,916,783

SUPERIOR LIFE INSURANCE COMPANY

James J. Overby, Jr., President
P. O. Box 471
Florence, South Carolina 29501

ASSETS

Bonds	$23,080,105
Preferred stocks	1,807,598
Common stocks	996,750
Mortgage loans on real estate	202,950
Properties occupied by the company	520,054
Cash on hand and on deposit	11,921
Other invested assets	336,085
Life insurance premiums and annuity considerations deferred, uncollected	325,821
Accident and health premiums due and unpaid	176,358
Investment income due and accrued	497,580
Total	$27,955,222

LIABILITIES, SURPLUS AND OTHER FUNDS

Aggregate reserve for life policies and contracts			$ 8,148,893
Aggregate reserve for accident and health policies and contracts			3,377,788
Life policy and contract claims			223,674
Accident and health policy and contract claims			868,058
Reserve for old outstanding checks			467
Commissions to agents due or accrued			186,720
Taxes, licenses and fees due or accrued, excluding federal income taxes			198,838
Federal income taxes due or accrued			132,745
Amounts withheld or retained by company as agent or trustee			2,551
Mandatory securities valuation reserve			298,708
Special liability reserve			367,784
Additional special liability reserve			125,221
Total liabilities			$13,931,447
Capital paid up		$ 1,000,000	
Gross paid in and contributed surplus	$ 232,964		
Unassigned surplus	12,790,811		

Surplus	$13,023,775	
Total Net Worth		$14,023,775
Total		$27,955,222

SUMMARY OF OPERATIONS

Premiums and annuity considerations	$ 8,890,188
Net investment income	2,275,093
Miscellaneous income	892
Total	$11,166,173
DEDUCT:	
Death benefits	$ 1,616,953
Disability benefits and benefits under accident and health policies	1,070,112
Increase in aggregate reserves for life and accident and health policies and contracts	322,800
Fluctuation in Special Liability Reserve	142,655
Commissions on premiums and annuity considerations	4,130,544
Commissions and expense allowances on reinsurance assumed	580,167
General insurance expenses	80,732
Insurance taxes, licenses and fees, excluding federal income taxes	218,745
Total	$ 8,162,708
Net gain from operations before federal income taxes	$ 3,003,465
Federal income taxes incurred	403,502
Net gain from operations	$ 2,599,963

CAPITAL AND SURPLUS ACCOUNT

Capital and surplus, December 31, 1980	$11,580,226
Net gain	2,599,963
Net capital gains	7,727
Change in mandatory securities valuation reserve	(39,718)
Prior year surplus adjustment	798
Additional Special Liability	(125,221)
Net change in capital and surplus for the year	$ 2,443,549
Capital and surplus, December 31, 1981	$14,023,775

VOYAGER LIFE INSURANCE COMPANY OF SOUTH CAROLINA

William L. Kyle, Jr., President
P. O. Box 2918
Jacksonville, Florida 32203

ASSETS

Bonds	$3,747,799
Cash on hand and on deposit	613,064
Life Insurance premiums and annuity considerations deferred, uncollected	26,254
Accident and health premiums due and unpaid	11,945
Investment income due and accrued	112,867
Due from reinsurers	722,848
Total	$5,234,777

LIABILITIES, SURPLUS AND OTHER FUNDS

Aggregate reserve for life policies and contracts			$2,090,467
Aggregate reserve accident and health policies and contracts			391,651
Life policy and contracts claims			70,000
Accident and health policy and contract claims			234,000
Commissions to agents due or accrued			45,000
General expenses due or accrued			500
Amounts withheld or retained by company as agent or trustee			12,833
Amounts held for agents account			6,823
Remittances and items not allocated			46,284
Mandatory securities valuation reserve			30,702
Reinsurance in unauthorized companies			1,053
Drafts outstanding			16,411
Due to affiliates			73,795
Due to reinsurers			932,759
Total liabilities			$3,952,278
Capital paid up		$500,000	
Gross paid in and contributed surplus	$800,000		
Unassigned surplus	(17,501)		
Surplus		782,499	
Total Net Worth			$1,282,499
Total			$5,234,777

SUMMARY OF OPERATIONS

Premiums and annuity considerations	$2,600,885
Net investment income	467,514
Commissions and expense allowances on reinsurance ceded	5,983,400
Total	$9,051,799

DEDUCT:	
Death benefits	$ 507,007
Annuity benefits	458,889
Disability benefits and benefits under accident and health policies	315,290
Increase in aggregate reserves for life, a&h policies and contracts	(281,956)
Commissions on premiums and annuity considerations	5,562,624
Commissions and expense allowances on reinsurance assumed	1,547,829
General insurance expenses	671,813
Insurance taxes, licenses, and fees, excluding federal income taxes	26,506
Total	$8,808,002
Net gain from operations	$ 243,797

CAPITAL AND SURPLUS ACCOUNT

Capital and surplus, December 31, 1980	$1,071,659
Net gain	243,797
Net capital gains	(11,054)
Change in non-admitted assets and related items	(3,533)
Change in liability for reinsurance in unauthorized companies	(1,053)
Change in mandatory securities valuation reserve	(17,317)
Net change in capital and surplus for the year	$ 210,840
Capital and surplus, December 31, 1981	$1,282,499

DETAIL FINANCIAL STATEMENTS OF DOMESTIC INSURERS

SECTION C

PART II

Property, Casualty and Allied Lines Insurers

AMERICAN MUTUAL FIRE INSURANCE COMPANY

J. T. Hiers, III, President
P. O. Box 31190
Charleston, South Carolina 29407

ASSETS

Bonds	$14,965,586
Preferred stocks	507,739
Common stocks	4,391,225
Mortgage loans on real estate	402,766
Properties occupied by the company	2,511,850
Cash on hand and on deposit	3,392,103
Premiums and agents' balances in course of collection	2,903,054
Funds held by or deposited with reinsured companies	245,500
Reinsurance recoverable on loss payments	1,523,722
Federal income tax recoverable	839,300
Electronic data processing equipment	6,423
Interest, dividends and real estate income due and accrued	424,968
Receivable from affiliates	51,885
Due from reinsurance facilities (Designated Agents)	2,578,657
Accounts receivable	4,963
Total	$34,749,741

LIABILITIES, SURPLUS AND OTHER FUNDS

Losses		$ 7,903,471
Loss adjustment expenses		1,688,034
Contingent commissions and other similar charges		368,000
Other expenses		231,093
Taxes, licenses and fees		549,785
Accounts payable		37,398
Unearned premiums		10,469,944
Policyholders dividends declared and unpaid		6,000
Amounts withheld or retained by company for account of others		49,747
Excess of statutory reserves over statement reserves		423,648
Ceded reinsurance balances payable		741,051
Drafts outstanding		634,899
Payable to affiliates		75,341
North Carolina escrow		105,011
Total liabilities		$23,283,422
Surplus certificates	$ 195,200	
Unassigned surplus	11,271,119	
Surplus as regards policyholders		$11,466,319
Total		$34,749,741

UNDERWRITING AND INVESTMENT EXHIBIT
STATEMENT OF INCOME

Underwriting Income

Premiums Earned	$18,723,775

DEDUCTIONS:		
Losses incurred	$13,093,820	
Loss expenses incurred	860,117	
Other underwriting expenses incurred	5,201,168	
Total underwriting deductions		$19,155,105
Net underwriting gain or loss		$ (431,330)
Investment Income		
Net investment income earned	$1,816,270	
Net realized capital gains or losses	(7,720)	
Net investment gain or loss		$ 1,808,550
Other Income		
Net gain or loss from agents' or premium balances charged off		$ (181,367)
Finance and service charges not included in premiums		1,743
Interest on prior year federal tax		41
Total other income		$ (179,583)
Net income before dividends to policyholders and before federal income taxes		$ 1,197,637
Dividends to policyholders		21,098
Net income, after dividends to policyholders but before federal and foreign income taxes		$ 1,176,539
Federal and foreign income taxes incurred		(5,078)
Net income		$ 1,181,617

CAPITAL AND SURPLUS ACCOUNTS

Surplus as regards policyholders, December 31, 1980	$10,542,445
Gains and Losses in Surplus	
Net income	$ 1,181,617
Net unrealized capital gains or losses	(47,669)
Change in non-admitted assets	(312,731)
Change in excess of statutory reserves over statement reserves	157,071
Maturity of surplus certificates	(5,850)
Interest to surplus certificate holders	(14,988)
North Carolina escrow	(33,576)
Change in surplus as regards policyholders for the year	$ 923,874
Surplus as regards policyholders, December 31, 1981	$11,466,319

ATLANTIC CASUALTY AND FIRE INSURANCE COMPANY

Frank K. Graham, President
P. O. Box 6108
Columbia, South Carolina 29260

ASSETS

Bonds	$ 624,384
Common stocks	386,694
Cash on hand and on deposit	582,260
Other invested assets	4,290
Premiums and agent's balances in course of collection	232,733
Reinsurance recoverable on loss payments	100,974
Interest, dividends and real estate income due and accrued	10,005
Cash value of life insurance	58,155
Total	$1,999,495

LIABILITIES, SURPLUS AND OTHER FUNDS

Losses		$ 103,225
Loss adjustment expenses		9,290
Other expenses		24,573
Taxes, licenses and fees		17,611
Federal and foreign taxes		68,000
Unearned premiums		580,576
Ceded reinsurance balances payable		327,159
Reserve for old outstanding checks		9,968
Total liabilities		$1,140,402
Capital paid up	$100,000	
Gross paid in and contributed surplus	20,000	
Unassigned surplus	739,093	
Surplus as regards policyholders		$ 859,093
Total		$1,999,495

UNDERWRITING AND INVESTMENT EXHIBIT
STATEMENT OF INCOME

Underwriting Income

Premiums earned		$1,133,190
DEDUCTIONS:		
Losses incurred	$479,916	
Loss expenses incurred	31,491	
Other underwriting expenses incurred	417,505	
Total underwriting deductions		$ 928,912
Net underwriting gain or loss		$ 204,278

Investment Income

Net investment income earned	$ 91,402	
Net investment gain or loss		$ 91,402

Other Income

S. C. Windstorm & Hail pool	$ 16,435	
Total Other Income		$ 16,435
Net income before federal and foreign income taxes		$ 312,115
Federal and foreign income taxes incurred		117,045
Net income		$ 195,070

CAPITAL AND SURPLUS ACCOUNT

Surplus as regards policyholders, December 31, 1980	$ 570,898

Gains and Losses in Surplus

Net income	$ 195,070
Net unrealized capital gains or losses	85,383
Change in non-admitted assets	7,742
Change in surplus as regards policyholders for the year	$ 288,195
Surplus as regards policyholders, December 31, 1981	$ 859,093

BLUE CROSS AND BLUE SHIELD OF SOUTH CAROLINA

Joseph F. Sullivan, President
Columbia, South Carolina 29219

ASSETS

Bonds	$ 57,903,311
Preferred stocks	69,000
Common stocks	11,755,099
Mortgage loans on real estate	43,818
Properties occupied by the company	7,948,906
Cash on hand and on deposit	(4,607,353)
Other invested assets	2,100,025
Bills receivable, taken for premiums	8,938,571
Electronic data processing equipment	2,658,264
Interest, dividends and real estate income due and accrued	1,509,470
Receivable from affiliates	103,693
Miscellaneous accounts receivable	4,714,629
Construction in progress	341,075
Cost-plus and state group IBNR	7,384,142
National accounts IBNR	5,483,043
FEP IBNR	4,682,912
Total	$111,028,605

LIABILITIES, SURPLUS AND OTHER FUNDS

Losses	$ 42,273,565
Loss adjustment expenses	1,658,000
Taxes, licenses and fees	134,566
Federal and foreign income taxes	9,500
Accrued salaries and wages payable	1,242,258
Unearned premiums	9,338,296

Amounts withheld or retained by company for account of others		98,530
Drafts outstanding		285,816
Payable to affiliates		306,218
Miscellaneous payable		4,693,990
Total liabilities		$ 60,040,739
Gross paid in and contributed surplus	$ 26,766	
Unassigned surplus	50,961,100	
Surplus as regards policyholders		$ 50,987,866
Total		$111,028,605

UNDERWRITING AND INVESTMENT EXHIBIT STATEMENT OF INCOME

Underwriting Income

Premiums earned		$291,253,791
DEDUCTIONS:		
Losses incurred	$277,853,755	
Loss expenses incurred	10,322,485	
Other underwriting expenses incurred	9,222,276	
Total Underwriting deductions		$297,398,516
Net underwriting gain or loss		$ (6,144,725)

Investment Income

Net investment income earned	$ 7,732,026	
Net realized capital gains or losses	1,180,945	
Net investment gain or loss		$ 8,912,971

Other Income

Miscellaneous income	$ (4,235,174)
Total other income	$ (4,235,174)
Net income	$ (1,466,928)

CAPITAL AND SURPLUS ACCOUNT

Surplus as regards policyholders, December 31, 1980	$ 53,403,874

Gains and Losses in Surplus

Net income	$ (1,466,928)
Net unrealized capital gains or losses	269,842
Change in non-admitted assets	(1,218,922)
Change in surplus as regards policyholders for the year	$ (2,416,008)
Surplus as regards policyholders, December 31, 1981	$ 50,987,866

CANAL INSURANCE COMPANY

Thomas J. Mims, President
P. O. Box 7
Greenville, South Carolina 29602

ASSETS

Bonds	$33,915,679
Preferred stocks	1,123,565
Common stocks	9,987,248
Properties occupied by the company	608,668
Other properties	3,275
Cash on hand and on deposit	4,211,123
Premiums and agents' balances in course of collection	4,061,259
Premiums, agents' balances and installments booked but deferred and not yet due	1,020,538
Reinsurance recoverable on loss payments	815,090
Electronic data processing equipment	3,770
Interest, dividends and real estate income due and accrued	792,007
Receivable from affiliates	126,378
Equities and deposits in pools and associations	326,261
Expense reimbursement receivable	21,221
Total	$57,016,082

LIABILITIES, SURPLUS AND OTHER FUNDS

Losses		$13,034,795
Loss adjustment expenses		4,189,755
Other expenses		30,280
Taxes, licenses and fees		480,468
Federal and foreign income taxes		370,700
Unearned premiums		12,184,342
Ceded reinsurance balances payable		4,923,776
Drafts outstanding		1,252,024
Payable to affiliates		231,811
Loss balances in course of payment		17,442
Total liabilities		$36,715,393
Securities valuation reserve	$ 2,376,542	
Capital paid up	3,000,000	
Gross paid in and contributed surplus	262,469	
Unassigned surplus	14,661,678	
Surplus as regards policyholders		$20,300,689
Total		$57,016,082

UNDERWRITING AND INVESTMENT EXHIBIT
STATEMENT OF INCOME

Underwriting Income

Premiums earned		$20,215,383
DEDUCTIONS:		
Losses incurred	$11,177,085	
Loss expenses incurred	2,845,783	
Other underwriting expenses incurred	5,514,390	
Total underwriting deductions		$19,537,258
Net underwriting gain or loss		$ 678,125

Investment Income

Net investment income earned	$ 4,316,568	
Net realized capital gains or losses	295,260	
Net investment gain or loss		$ 4,611,828

Other Income

Net income before dividends to policyholders and before federal income taxes	$ 5,289,953
Federal and foreign income taxes incurred	2,077,282
Net income	$ 3,212,671

CAPITAL AND SURPLUS ACCOUNT

Surplus as regards policyholders, December 31, 1980	$17,653,112

Gains and Losses in Surplus

Net income	$ 3,212,671
Net unrealized capital gains or losses	(565,095)
Change in surplus as regards policyholders for the year	$ 2,647,576
Surplus as regards policyholders, December 31, 1981	$20,300,688

CAROLINA AMERICAN INSURANCE COMPANY

J. T. Hiers, III, President
P.O. Box 31190
Charleston, South Carolina 29407

ASSETS

Bonds	$1,578,807
Cash on hand and on deposit	373,039
Premiums and agents' balances in course of collection	3,364
Interest, dividends and real estate income due and accrued	38,304
Receivable from affiliates	75,341
Total	$2,068,855

LIABILITIES, SURPLUS AND OTHER FUNDS

Losses		$ 185,936
Loss adjustment expenses		14,579
Other expenses		3,300
Taxes, licenses and fees		11,022
Federal and foreign income taxes		(37,783)
Unearned premiums		413,391
Payable to affiliates		24,566
Total liabilities		$ 615,011
Capital paid up	$ 100,000	
Gross paid in and contributed surplus	213,394	
Unassigned surplus	1,140,450	
Surplus as regards policyholders		$1,453,844
Total		$2,068,855

UNDERWRITING AND INVESTMENT EXHIBIT
STATEMENT OF INCOME

Underwriting Income

Premiums earned		$ 508,042
DEDUCTIONS:		
Losses incurred	$ 395,456	
Loss expenses incurred	50,823	
Other underwriting expenses incurred	270,017	
Total underwriting deductions		$ 716,296
Net underwriting gain or loss		$ (208,254)

Investment Income

Net investment income earned	$ 142,663	
Net investment gain or loss		$ 142,663

Other Income

Net income before federal and foreign income taxes	$ (65,591)
Federal and foreign income taxes incurred	(29,300)
Net income	$ (36,291)

CAPITAL AND SURPLUS ACCOUNT

Surplus as regards policyholders, December 31, 1980	$1,496,010

Gains and Losses in Surplus

Net income	$ (36,291)
Net unrealized capital gains or losses	(5,875)
Change in surplus as regards policyholders for the year	$ (42,166)
Surplus as regards policyholders, December 31, 1981	$1,453,844

CATAWBA INSURANCE COMPANY

William M. Davis, President
P.O. Box 1
Columbia, South Carolina 29202

ASSETS

Bonds	$3,326,256
Preferred stocks	63,400
Properties occupied by the company	20,256
Cash on hand and on deposit	21,175
Premiums and agents' balances in course of collection	250,379
Funds held by or deposited with reinsured companies	1,107,694
Reinsurance recoverable on loss payments	46,879
Interest, dividends and real estate income due and accrued	44,977
Total	$4,881,016

LIABILITIES, SURPLUS AND OTHER FUNDS

Losses	$ 924,479
Loss adjustment expenses	90,402
Contingent commissions and other similar charges	86,172
Taxes, licenses and fees	23,519

Federal and foreign income taxes		34,617
Unearned premiums		1,436,271
Reinsurance on unpaid losses due from unauthorized companies		253
Excess of statutory reserves over statement reserves		6,028
Total liabilities		$2,601,741
Capital paid up	$ 900,000	
Gross paid in and contributed surplus	632,079	
Unassigned surplus	747,196	
Surplus as regards policyholders		$2,279,275
Total		$4,881,016

UNDERWRITING AND INVESTMENT EXHIBIT
STATEMENT OF INCOME

Underwriting Income

Premiums earned		$2,757,953
DEDUCTIONS:		
Losses incurred	$1,625,741	
Loss expenses incurred	260,416	
Other underwriting expenses incurred	978,788	
Total underwriting deductions		$2,864,945
Net underwriting gain or loss		$ (106,992)

Investment Income

Net investment income earned	$ 291,825	
Net realized capital gains or losses	(14,399)	
Net investment gain or loss		$ 277,426

Other Income

Net income before federal and foreign income taxes	$ 170,434
Federal and foreign income taxes incurred	34,045
Net income	$ 136,389

CAPITAL AND SURPLUS ACCOUNT

Surplus as regards policyholders, December 31, 1980	$2,246,491

Gains and Losses in Surplus

Net income	$ 136,389
Net unrealized capital gains or losses	(6,433)
Change in liability for unauthorized reinsurance	4,024
Change in excess of statutory reserves over statement reserves	(1,196)
Dividends to stockholders	(100,000)
Change in surplus as regards policyholders	$ 32,784
Surplus as regards policyholders, December 31, 1981	$2,279,275

CONSOLIDATED AMERICAN INSURANCE COMPANY

William M. Davis, President
P. O. Box 1
Columbia, South Carolina 29202

ASSETS

Bonds	$16,815,050
Preferred stocks	121,350
Common stocks	7,988,650
Properties occupied by the company	20,256
Cash on hand and on deposit	321,623
Premiums and agents' balances in course of collection	2,915,987
Reinsurance recoverable on loss payments	289,038
Federal income tax recoverable	416,960
Interest, dividends and real estate income due and accrued	327,708
Total	$29,216,622

LIABILITIES, SURPLUS AND OTHER FUNDS

Losses		$ 7,575,310
Loss adjustment expenses		1,899,651
Contingent commissions and other similar charges		72,754
Taxes, licenses and fees		772,193
Unearned premiums		6,090,132
Funds held by company under reinsurance treaties		705,859
Unearned premiums on reinsurance in unauthorized companies		234,698
Reinsurance on paid and unpaid losses due from unauthorized companies		48,913
Less funds held or retained by company for account of such unauthorized companies		(133,135)
Excess of statutory reserves over statement reserves		726,511
Payable to affiliates		52,510
Total liabilities		$18,045,396
Capital paid up	$2,000,000	
Gross paid in and contributed surplus	6,233,559	
Unassigned surplus	2,937,667	
Surplus as regards policyholders		$11,171,226
Total		$29,216,622

UNDERWRITING AND INVESTMENT EXHIBIT
STATEMENT OF INCOME

Underwriting Income

Premiums earned		$13,836,349
DEDUCTIONS:		
Losses incurred	$8,272,607	
Loss expenses incurred	1,657,548	
Other underwriting expenses incurrerd	4,418,070	
Total underwriting deductions		$14,348,225
Net underwriting gain or loss		$ (511,876)

Investment Income

Net investment income earned	$1,290,868	
Net realized capital gains or losses	(74,421)	
Net investment gain or loss		$1,216,447

Other Income

Net income before dividends to policyholders and before federal and foreign income taxes	$ 704,571
Dividends to policyholders	431,065
Net income, after dividends to policyholders, but before federal and foreign income taxes	$ 273,506
Federal and foreign income taxes incurred	(340,310)
Net income	$ 613,816

CAPITAL AND SURPLUS ACCOUNT

Surplus as regards policyholders, December 31, 1980	$ 5,260,054

Gains and Losses in Surplus

Net income	$ 613,816
Net unrealized capital gains or losses	41,597
Change in liability for unauthorized reinsurance	(116,104)
Change in excess of statutory reserves over statement reserves	62,488
Surplus paid in	5,709,375
Dividends to stockholders (cash)	(400,000)
Change in surplus as regards policyholders for the year	$ 5,911,172
Surplus as regards policyholders, December 31, 1981	$11,171,226

EQUITABLE FIRE INSURANCE COMPANY

John B. Ricker, Jr., President
80 Maiden Lane
New York, New York 10038

ASSETS

Bonds	$3,507,334
Preferred stocks	35,206
Common stocks	153,251
Cash on hand and on deposit	36,258
Interest, dividends and real estate income due and accrued	54,587
Receivable from securities	720
Total	$3,787,356

LIABILITIES, SURPLUS AND OTHER FUNDS

Payable to affiliates		$ 220,865
Total liabilities		$ 220,865
Capital paid up	$1,000,000	
Unassigned surplus	2,566,491	
Surplus as regards policyholders		$3,566,491
Total		$3,787,356

UNDERWRITING AND INVESTMENT EXHIBIT
STATEMENT OF INCOME

Investment Income

Net investment income earned	$ 305,683	
Net realized capital gains or losses	357,926	
Net investment gain or loss		$ 663,609
Federal and foreign income taxes incurred		170,264
Net income		$ 493,345

CAPITAL AND SURPLUS ACCOUNT

Surplus as regards policyholders, December 31, 1980	$3,373,197

Gains and Losses in Surplus

Net income	$ 493,345
Net unrealized capital gains or losses	(295,051)
Dividends to stockholders	(5,000)
Change in surplus as regards policyholders for the year	$ 193,294
Surplus as regards policyholders, December 31, 1981	$3,566,491

GENERAL TITLE INSURANCE COMPANY

Albert C. Smith, Sr., President
908 4th Avenue
Conway, South Carolina 29526

ASSETS

Cash on hand and on deposit	$300,000
Interest, dividends and real estate income due and accrued	17,966
Total	$317,966

LIABILITIES, SURPLUS AND OTHER FUNDS

Other expenses		$ 150
Taxes, licenses and fees		114
Total liabilities		$ 264
Capital paid up	$150,000	
Gross paid in and contributed surplus	150,000	
Unassigned surplus	17,702	
Surplus as regards policyholders		$317,702
Total		$317,966

OPERATIONS AND INVESTMENT EXHIBIT
STATEMENT OF INCOME

Operating Income

Operating expenses incurred	$ 264	
Total operating deductions		$ 264
Net operating gain or loss		$ (264)

Investment Income

Net investment income earned	$ 17,966	
Net investment gain or loss		$ 17,966
Net income		$ 17,702

CAPITAL AND SURPLUS ACCOUNT

Surplus as regards policyholders, December 31, 1980	$ 25,736

Gains and Losses in Surplus

Net income	$ 17,702
Change in capital	140,000
Change in surplus	140,000
Dividends to stockholders	(5,736)
Change in surplus as regards policyholders for the year	$291,966
Surplus as regards policyholders, December 31, 1981	$317,702

GRANGE MUTUAL FIRE INSURANCE COMPANY

H. Kelley Jones, President
1836 Augusta Road
West Columbia, South Carolina 29169

ASSETS

Bonds	$ 437,503
Properties occupied by the company	84,714
Cash on hand and on deposit	37,751
Other invested assets	152,203
Premiums and agents' balances in course of collection	33,125
Interest, dividends and real estate income due and accrued	19,255
Total	$ 764,551

LIABILITIES, SURPLUS AND OTHER FUNDS

Losses		$ 51,013
Loss adjustment expenses		1,665
Other expenses		15,792
Interest		751
Unearned premiums		241,154
Ceded reinsurance balances payable		22,429
Total liabilities		$ 332,804
Special surplus funds	$ 55,475	
Unassigned surplus	376,272	
Surplus as regards policyholders		$ 431,747
Total		$ 764,551

UNDERWRITING AND INVESTMENT EXHIBIT
STATEMENT OF INCOME

Underwriting Income

Premiums earned		$ 482,818
DEDUCTIONS:		
Losses incurred	$319,576	
Loss expenses incurred	17,761	
Other underwriting expenses incurred	175,369	
Total underwriting deductions		$ 512,706
Net underwriting gain or loss		$ (29,888)

Investment Income

Net investment income earned	$ 67,592	
Net investment gain or loss		$ 67,592

Other Income

South Carolina Windstorm and Hail Pool	$ 2,966	
Miscellaneous	2,364	
Total other income		$ 5,330
Net income		$ 43,034

CAPITAL AND SURPLUS ACCOUNT

Surplus as regards policyholders, December 31, 1980	$ 387,209

Gains and Losses in Surplus

Net income	$ 43,034
Change in non-admitted assets	1,504
Change in surplus as regards policyholders for the year	$ 44,538
Surplus as regards policyholders, December 31, 1981	$ 431,747

HIBERNIAN MUTUAL INSURANCE COMPANY

William C. Ehrhardt, President
P.O. Box 29
Charleston, South Carolina 29402

ASSETS

Bonds	$ 662,150
Cash on hand and on deposit	32,547
Premiums and agents' balances in course of collection	198,360
Reinsurance recoverable on loss payments	194,230
Interest, dividends and real estate income due and accrued	9,695
Prepaid expenses	4,643
Total	$1,101,625

LIABILITIES, SURPLUS AND OTHER FUNDS

Losses		$ 64,120
Loss adjustment expenses		6,589
Contingent commissions and other similar charges		12,009
Other expenses		6,884
Taxes, licenses and fees		2,924
Unearned premiums		289,087
Funds held by company under reinsurance treaties		46,690
Amounts withheld or retained by company for account of others		824
Ceded reinsurance balances payable		181,360
Other liabilities		500
Total liabilities		$ 610,987
Unassigned surplus	$ 490,638	
Surplus as regards policyholders		$ 490,638
Total		$1,101,625

UNDERWRITING AND INVESTMENT EXHIBIT
STATEMENT OF INCOME

Underwriting Income

Premiums earned		$ 692,460
DEDUCTIONS:		
Losses incurred	$ 454,642	
Loss expenses incurred	48,824	
Other underwriting expenses incurred	182,113	
Catastrophe and casualty excess premiums	60,386	
Total underwriting deductions		$ 745,965
Net underwriting gain or loss		$ (53,505)

Investment Income

Net investment income earned	$ 58,702	
Net realized capital gains or losses	1,113	
Net investment gain or loss		$ 59,815

Other Income

Net gain or loss from agents' or premium balances charged off	$ (532)
Miscellaneous	99
Total other income	$ (433)
Net income	$ 5,877

CAPITAL AND SURPLUS ACCOUNT

Surplus as regards policyholders, December 31, 1980	$ 503,180

Gains and Losses in Surplus

Net income	$ 5,877
Change in non-admitted assets	(18,419)
Change in surplus as regards policyholders for the year	$ (12,542)
Surplus as regards policyholders, December 31, 1981	$ 490,638

HOME SECURITY FIRE AND CASUALTY INSURANCE COMPANY

Arthur W. Clark, President
P. O. Box 61
Durham, North Carolina 27702

ASSETS

Bonds	$480,726
Preferred stocks	307,530
Common stocks	41,125
Cash on hand and on deposit	26,048
Premiums and agents' balances in course of collection	10,923
Interest, dividends and real estate income due and accrued	14,254
Total	$880,606

LIABILITIES, SURPLUS AND OTHER FUNDS

Losses		$ 26,535
Contingent commissions and other similar charges		2,731
Other expenses		2,252
Taxes, licenses and fees		2,833
Federal and foreign income taxes		10,343
Unearned premiums		3,090
Due parent		57,964
Total liabilities		$105,748
Capital paid up	$250,000	
Gross paid in and contributed surplus	250,000	
Unassigned surplus	274,858	
Surplus as regards policyholders		$774,858
Total		$880,606

UNDERWRITING AND INVESTMENT EXHIBIT
STATEMENT OF INCOME

Underwriting Income

Premiums earned		$392,968
DEDUCTIONS:		
Losses incurred	$238,260	
Other underwriting expenses incurred	210,774	
Total underwriting deductions		$449,034
Net underwriting gain or loss		$(56,066)

Investment Income

Net investment income earned	$ 68,500	
Net investment gain or loss		$ 68,500

Other Income

Miscellaneous	$ 3,205
Total other income	$ 3,205
Net income	$ 15,639

CAPITAL AND SURPLUS ACCOUNT

Surplus as regards policyholders, December 31, 1980	$740,176

Gains and Losses in Surplus

Net income	$ 15,639
Net unrealized capital gains or losses	19,043
Change in surplus as regards policyholders for the year	$ 34,682
Surplus as regards policyholders, December 31, 1981	$774,858

INVESTORS TITLE INSURANCE COMPANY OF SOUTH CAROLINA

J. Allen Fine, President
P. O. Box 642
Columbia, South Carolina 29202

ASSETS

Bonds	$224,000
Cash on hand and on deposit	410,823
Title insurance premiums and fees, and other fees receivable	12,634
Other assets	25,561
Interest, dividends and real estate income due and accrued	7,978
Total	$680,996

LIABILITIES, SURPLUS AND OTHER FUNDS

Reserve for possible claims		$ 7,000
Other expenses		9,200
Taxes, licenses and fees		126
Federal income taxes		(9,860)
State income tax payable		925
Amounts withheld or retained by company for account of others		25,914
Reinsurance payable and overpayments		924
Total liabilities		$ 34,229
Capital paid up	$275,000	
Gross paid in and contributed surplus	275,000	
Unassigned surplus	96,767	
Surplus as regards policyholders		$646,767
Total		$680,996

OPERATIONS AND INVESTMENT EXHIBIT
STATEMENT OF INCOME

Operating Income

Title insurance premiums earned	$187,064	
Total operating income		$187,064
DEDUCTIONS:		
Losses and loss adjustment expenses incurred	$ 5,732	
Operating expenses incurred	210,409	
Total operating deductions		$216,141
Net operating gain or loss		$(29,077)

Investment Income

Net investment income earned	$ 69,700	
Net investment gain or loss		$ 69,700
Net income, before federal income taxes		$ 40,623
Federal income taxes incurred		4,550
Net income		$ 36,073

CAPITAL AND SURPLUS ACCOUNT

Surplus as regards policyholders, December 31, 1980	$611,090

Gains and Losses in Surplus

Net income	$ 36,073
Net gain or loss from change in non-admitted assets	(396)
Change in surplus as regards policyholders for the year	$ 35,677
Surplus as regards policyholders, December 31, 1981	$646,767

OLD CHARLESTON INSURANCE COMPANY, LTD.

Edward Manly Royall, III, President
P. O. Box 1266
Charleston, South Carolina 29402

ASSETS

Bonds	$ 808,550
Preferred stocks	65,162
Common stocks	243,075
Mortgage loans on real estate	17,431
Cash on hand and on deposit	618,662
Premiums and agents' balances in course of collection	582,155
Reinsurance recoverable on loss payments	106,787
Interest, dividends and real estate income due and accrued	33,575
Total	$2,475,397

LIABILITIES, SURPLUS AND OTHER FUNDS

Losses		$ 255,000
Loss adjustment expenses		37,100
Contingent commissions and other similar charges		36,877
Other expenses		13,818
Taxes, licenses and fees		16,414
Outstanding loss drafts over one year old		2,703
Unearned premiums		991,308
Amounts withheld or retained by company for account of others		9,515
Ceded reinsurance balances payable		374,093
Total liabilities		$1,736,828
Capital paid up	$100,100	
Gross paid in and contributed surplus	413,945	
Unassigned surplus	224,524	
Surplus as regards policyholders		$ 738,569
Total		$2,475,397

UNDERWRITING AND INVESTMENT EXHIBIT
STATEMENT OF INCOME

Underwriting Income		
Premiums earned		$1,833,027
DEDUCTIONS:		
Losses incurred	$947,910	
Loss expenses incurred	161,279	
Other underwriting expenses incurred	633,233	
Total underwriting deductions		$1,742,422
Net underwriting gain or loss		$ 90,605
Investment Income		
Net investment income earned	$ 133,945	
Net realized capital gains or losses	(6,727)	
Net investment gain or loss		$ 127,218
Other Income		
Net loss charged off	$ (42)	
Gain on sale of safe	300	
Total other income		$ 258
Net income		$ 218,081

CAPITAL AND SURPLUS ACCOUNT

Surplus as regards policyholders, December 31, 1980	$ 520,396
Gains and Losses in Surplus	
Net income	$ 218,081
Net unrealized capital gains or losses	27,357
Change in non-admitted assets	(27,265)
Change in surplus as regards policyholders for the year	$ 218,173
Surplus as regards policyholders, December 31, 1981	$ 738,569

PALMETTO MUTUAL FIRE INSURANCE COMPANY

Perry Moses Jr., President
P. O. Box 1666
Sumter, South Carolina 29150

ASSETS

Bonds	$ 9,000
Preferred stocks	10,775
Common stocks	21,303
Cash on hand and on deposit	439,612
Other invested assets	111,036
Interest, dividends and real estate income due and accrued	232
Due from reinsurance	181
Total	$592,139

LIABILITIES, SURPLUS AND OTHER FUNDS

Amounts withheld or retained by company for account of others		$ 387
Agents balance; cash value life insurance		1,327
Total liabilities		$ 1,714
Voluntary reserve	$ 15,000	
Unassigned surplus	575,425	
Surplus as regards policyholders		$590,425
Total		$592,139

UNDERWRITING AND INVESTMENT EXHIBIT
STATEMENT OF INCOME

Underwriting Income

Premiums earned		$ 889
DEDUCTIONS:		
Loss expenses incurred	$ 813	
Total underwriting deductions		$ 813
Net underwriting gain or loss		$ 76

Investment Income

Net investment income earned	$ 27,542	
Net realized capital gains or losses	(25,944)	
Net investment gain or loss		$ 1,598

Other Income

Miscellaneous income	$ 42	
Reinsurance commissions	422	
Total other income		$ 464
Net income		$ 2,138

CAPITAL AND SURPLUS ACCOUNT

Surplus as regards policyholders, December 31, 1980	$563,940

Gains and Losses in Surplus

Net income	$ 2,138
Net unrealized capital gains or losses	24,305
Change in non-admitted assets	42
Change in surplus as regards policyholders for the year	$ 26,485
Surplus as regards policyholders, December 31, 1981	$590,425

PEOPLES FIRE INSURANCE COMPANY

E. E. Baker, President
309 E. Stone Avenue
Greenville, South Carolina 29609

ASSETS

Cash on hand and on deposit	$246,930
Premiums and agents' balances in course of collection	5,204
Refund due from reinsurer	40,906
Total	$293,040

LIABILITIES, SURPLUS AND OTHER FUNDS

Losses		$ 4,614
Loss adjustment expenses		779
Other expenses		752
Taxes, licenses and fees		285
Federal and foreign income taxes		176
Borrowed money		36,000
Unearned premiums		20,261
Amounts withheld or retained by company for account of others		716
Ceded reinsurance balances payable		2,287
Total liabilities		$ 65,870
Capital paid up	$100,000	
Gross paid in and contributed surplus	115,000	
Unassigned surplus	12,170	
Surplus as regards policyholders		$227,170
Total		$293,040

UNDERWRITING AND INVESTMENT EXHIBIT
STATEMENT OF INCOME

Underwriting Income

Premiums earned		$ 37,593
DEDUCTIONS:		
Losses incurred	$ 18,263	
Loss expenses incurred	9,303	
Other underwriting expenses incurred	53,998	
Total underwriting deductions		$ 81,564
Net underwriting gain or loss		$ (43,971)

Investment Income

Net investment income earned	$ 25,601	
Net realized capital gains or losses	24,264	
Net investment gain or loss		$ 49,865

Other Income

Gain from uncollected premiums (non-ledger)	$ 1,576	
Total other income		$ 1,576
Net income before federal income taxes		$ 7,470
Federal and foreign income taxes incurred		223
Net income		$ 7,247

CAPITAL AND SURPLUS ACCOUNT

Surplus as regards policyholders, December 31, 1980	$218,885

Gains and Losses in Surplus

Net income	$ 7,247
Change in non-admitted assets	1,038
Change in surplus as regards policyholders for the year	$ 8,285
Surplus as regards policyholders, December 31, 1981	$227,170

PUBLIC SAVINGS FIRE & CASUALTY INSURANCE COMPANY

Robert Wayne Pullen, President
304 Meeting Street
Charleston, South Carolina 29401

ASSETS

Bonds	$1,157,486
Preferred stocks	81,126
Common stocks	63,119
Cash on hand and on deposit	31,849
Premiums and agents' balances in course of collection	6,702
Interest, dividends and real estate income due and accrued	28,703
Total	$1,368,985

LIABILITIES, SURPLUS AND OTHER FUNDS

Losses		$ 74,741
Loss adjustment expenses		17,211
Other expenses		382
Taxes, licenses and fees		9,485
Unearned premiums		87,149
Amounts withheld or retained by company for account of others		68
Payable to affiliates		153,873
Total liabilities		$ 342,909
Capital paid up	$ 200,000	
Gross paid in and contributed surplus	200,000	
Unassigned surplus	626,076	
Surplus as regards policyholders		$1,026,076
Total		$1,368,985

UNDERWRITING AND INVESTMENT EXHIBIT
STATEMENT OF INCOME

Underwriting Income

Premiums earned		$1,574,063
DEDUCTIONS:		
Losses incurred	$ 491,388	
Loss expenses incurred	82,077	
Other underwriting expenses incurred	1,124,233	
Total underwriting deductions		$1,697,698
Net underwriting gain or loss		$ (123,635)

Investment Income

Net investment income earned	$ 70,726	
Net investment gain or loss		$ 70,726

Other Income

Miscellaneous income	$ 10,183	
Total other income		$ 10,183
Net income		$ (42,726)

CAPITAL AND SURPLUS ACCOUNT

Surplus as regards policyholders, December 31, 1980	$1,088,233

Gains and Losses in Surplus

Net income	$ (42,726)
Net unrealized capital gains or losses	(19,885)
Change in non-admitted assets	(11)
Extraordinary amounts of taxes for prior years	3,928
Change in agents' balances	(3,463)
Change in surplus as regards policyholders for the year	$ (62,157)
Surplus as regards policyholders, December 31, 1981	$1,026,076

SOUTH CAROLINA FARM BUREAU MUTUAL INSURANCE COMPANY

Harry S. Bell, President
P. O. Box 124
Cayce, South Carolina 29033

ASSETS

Bonds	$12,231,446
Preferred stocks	807,149
Common stocks	731,473
Mortgage loans on real estate	18,527
Properties occupied by the company	462,080
Cash on hand and on deposit	487,584
Bills receivable, taken for premiums	88,151
Federal income tax recoverable	60,787
Interest, dividends and real estate income due and accrued	288,631
Accounts receivable-other	47,526
Total	$15,223,354

LIABILITIES, SURPLUS AND OTHER FUNDS

Losses		$ 1,617,519
Loss adjustment expenses		84,632
Other expenses		64,568
Taxes, licenses and fees		83,113
Reserve for interest to certificate holders		16,281
Unearned premiums		5,639,859
Policyholders dividends declared and unpaid		65,192
Amounts withheld or retained by company for account of others		543
Ceded reinsurance balances payable		192,600
Drafts outstanding		163,328
Accounts payable		672,249
Total liabilities		$ 8,599,884
Trust certificates	$ 229,900	
Unassigned surplus	6,393,570	
Surplus as regards policyholders		$ 6,623,470
Total		$15,223,354

UNDERWRITING AND INVESTMENT EXHIBIT
STATEMENT OF INCOME

Underwriting Income

Premiums earned		$10,760,566
DEDUCTIONS:		
Losses incurred	$6,537,518	
Loss expenses incurred	654,518	
Other underwriting expenses incurred	2,823,611	
Total underwriting deductions		$10,015,647
Net underwriting gain or loss		$ 744,919

Investment Income

Net investment income earned	$ 949,544	
Net realized capital gains or losses	2,732	
Net investment gain or loss		$ 952,276

Other Income

Net loss charged off	$ (1,150)	
Premium for and dividends on life insurance	(2,021)	
Net gain or loss from bad debts	(3,710)	
Miscellaneous income or expense	(1,754)	
Total other income		$ (8,635)
Net income, after dividends to policyholders but before federal and foreign income taxes		$ 1,688,560
Federal and foreign income taxes incurred		157,642
Net income		$ 1,530,918

CAPITAL AND SURPLUS ACCOUNT

Surplus as regards policyholders, December 31, 1980	$ 5,256,758

Gains and Losses in Surplus

Net income	$ 1,530,918
Net unrealized capital gains or losses	(15,310)
Change in non-admitted assets	(90,863)
Extraordinary amounts of taxes for prior years	(2,331)
Trust certificates sold or redeemed	(37,700)
Interest to certificate holders	(18,002)
Change in surplus as regards policyholders for the year	$ 1,366,712
Surplus as regards policyholders, December 31, 1981	$ 6,623,470

SOUTH CAROLINA INSURANCE COMPANY

William M. Davis, President
P. O. Box 1
Columbia, South Carolina 29202

ASSETS

Bonds	$ 92,500,347
Preferred stocks	10,870,435
Common stocks	139,954,866
Properties occupied by the company	2,473,986
Other properties	2,527,454
Cash on hand and on deposit	574,323
Premiums and agents' balances in course of collection	9,910,184
Funds held by or deposited with reinsured companies	18,022,265
Reinsurance recoverable on loss payments	2,967,551
Federal income tax recoverable	3,872,055
Interest, dividends and real estate income due and accrued	1,898,602
Securities deposited by assuming reinsurers	975,000
Accounts receivable	138,180
Premiums placed in escrow	227,475
Total	$286,912,723

LIABILITIES, SURPLUS AND OTHER FUNDS

Losses		$ 53,307,938
Loss adjustment expenses		9,008,246
Contingent commissions and other similar charges		575,916
Taxes, licenses and fees		1,617,609
Unearned investment income		141,167
Borrowed money		30,000
Unearned premiums		72,199,183
Funds held by company under reinsurance treaties		3,557,231
Unearned premiums on reinsurance in unauthorized companies		1,824,491
Reinsurance on paid and unpaid losses due from unauthorized companies		549,947
Less funds held or retained by company for account of such unauthorized companies		(1,932,041)
Excess of statutory reserves over statement reserves		5,433,615
Payable to affiliates		91,285
Payable for securities		106,635
Prepaid real estate income		201,563
Total liabilities		$146,712,785
Capital paid up	$ 2,599,367	
Gross paid in and contributed surplus	23,945,379	
Unassigned surplus	113,655,192	
Surplus as regards policyholders		$140,199,938
Total		$286,912,723

UNDERWRITING AND INVESTMENT EXHIBIT
STATEMENT OF INCOME

Underwriting Income

Premiums earned		$113,616,319
DEDUCTIONS:		
Losses incurred	$ 69,997,407	
Loss expenses incurred	13,320,771	
Other underwriting expenses incurred	40,205,144	
Total underwriting deductions		$123,523,322
Net underwriting gain or loss		$ (9,907,003)

Investment Income

Net investment income earned	$ 71,585,900	
Net realized capital gains or losses	354,376	
Net investment gain or loss		$ 71,940,276

Other Income

Net income, after dividends to policyholders but before federal and foreign income taxes	$ 62,033,273
Federal and foreign income taxes incurred	(3,319,434)
Net income	$ 65,352,707

CAPITAL AND SURPLUS ACCOUNT

Surplus as regards policyholders, December 31, 1980	$ 59,733,489

Gains and Losses in Surplus

Net income	$ 65,352,707
Net unrealized capital gains or losses	18,944,434
Change in liability for unauthorized reinsurance	(177,548)
Change in excess of statutory reserves over statement reserves	(1,781,599)
Dividends to stockholders	(1,871,545)
Change in surplus as regards policyholders for the year	$ 80,466,449
Surplus as regards policyholders, December 31, 1981	$140,199,938

SOUTH CAROLINA TITLE INSURANCE COMPANY

William M. Davis, President
P. O. Box 1
Columbia, South Carolina 29202

ASSETS

Bonds	$1,126,163
Preferred stocks	69,388
Cash on hand and on deposit	173,985
Interest, dividends and real estate income due and accrued	14,202
Total	$1,383,738

LIABILITIES, SURPLUS AND OTHER FUNDS

Reserve for undetermined title losses		$ 25,000
Statutory premium reserve		65,472
Other expenses		500
Taxes, licenses and fees		3,949
Federal income taxes		55,823
Accounts payable		6,082
Total liabilities		$ 156,826
Capital paid up	$500,000	
Gross paid in and contributed surplus	511,206	
Unassigned surplus	215,706	
Surplus as regards policyholders		$1,226,912
Total		$1,383,738

OPERATIONS AND INVESTMENT EXHIBIT
STATEMENT OF INCOME

Operating Income

Title insurance premiums earned	$189,507	
Other title fees	247	
Total operating income		$ 189,754
DEDUCTIONS:		
Losses and loss adjustment expenses incurred	$ 335	
Operating expenses incurred	193,570	
Total Operating deductions		$ 193,905
Net operating gain		$ (4,151)

Investment Income

Net investment income earned	$153,858	
Net realized capital gains and losses	(775)	
Net investment gain or loss		$ 153,083
Net income, before federal income taxes		$ 148,932
Federal income taxes incurred		33,933
Net income		$ 114,999

CAPITAL AND SURPLUS ACCOUNT

Surplus as regards policyholders, December 31, 1980	$1,205,929

Gains and Losses in Surplus

Net income	$ 114,999
Net unrealized capital gains or losses	(14,016)
Dividends to stockholders	(80,000)
Change in surplus as regards policyholders for the year	$ 20,983
Surplus as regards policyholders, December 31, 1981	$1,226,912

SOUTH CAROLINA WINDSTORM AND HAIL UNDERWRITING ASSOCIATION

Charles E. Koon, Manager
P. O. Box 407
Columbia, South Carolina 29202

ASSETS

Bonds	$1,538,838
Cash on hand and on deposit	2,136
Interest, dividends and real estate income due and accrued	17,699
Assessments due from members	676
Receivable from affiliates	57
Total	$1,559,406

LIABILITIES, SURPLUS AND OTHER FUNDS

Loss adjustment expenses		$ 648
Other expenses		14,314
Taxes, licenses and fees		35,543
Unearned premiums		704,851
Payable to affiliates		2,721
Liability for claims in litigation		5,420
Total liabilities		$ 763,497
Unassigned surplus (members' equity)	$795,909	
Surplus as regards policyholders		$ 795,909
Total		$1,559,406

UNDERWRITING AND INVESTMENT EXHIBIT
STATEMENT OF INCOME

Underwriting Income

Premiums earned		$1,173,382
DEDUCTIONS:		
Losses incurred	$ 82,089	
Loss expenses incurred	23,498	
Other underwriting expenses incurred	303,370	
Total underwriting deductions		$ 408,957
Net underwriting gain or loss		$ 764,425

Investment Income

Net investment income earned	$233,511	
Net investment gain or loss		$ 233,511
Net income		$ 997,936

CAPITAL AND SURPLUS ACCOUNT

Surplus as regards policyholders, December 31, 1980	$ 656,690

Gains and Losses in Surplus

Net income	$ 997,936
Distribution to members for 1980	(959,919)
Assessment from members to close 1979	101,202
Change in surplus as regards policyholders for the year	$ 139,219
Surplus as regards policyholders, December 31, 1981	$ 795,909

SOUTH STATE INSURANCE COMPANY

James Albert Hicklin, President
P. O. Box 33042
Charlotte, North Carolina 28233

ASSETS

Bonds	$12,327,588
Preferred stocks	964,295
Common stocks	1,267,875
Cash on hand and on deposit	65,675
Premiums and agents' balances in course of collection	1,419,911
Reinsurance recoverable on loss payments	48,403
Interest, dividends and real estate income due and accrued	318,791
Total	$16,412,538

LIABILITIES, SURPLUS AND OTHER FUNDS

Losses		$ 872,468
Loss adjustment expenses		81,668
Contingent commissions and other similar charges		199,822
Other expenses		1,433
Taxes, licenses and fees		187,628
Federal and foreign income taxes		717,877
Accounts payable		5,122
Unearned premiums		6,352,919
Ceded reinsurance balances payable		183,764
Drafts outstanding		385,096
Payable to affiliates		109,015
Total liabilities		$ 9,096,812
Capital paid up	$1,800,000	
Gross paid in and contributed surplus	770,000	
Unassigned surplus	4,745,726	
Surplus as regards policyholders		$ 7,315,726
Total		$16,412,538

UNDERWRITING AND INVESTMENT EXHIBIT
STATEMENT OF INCOME

Underwriting Income

Premiums earned		$10,342,570
DEDUCTIONS:		
Losses incurred	$5,344,442	
Other expenses incurred	497,882	
Other underwriting expenses incurred	3,716,383	
Total underwriting deductions		$ 9,558,707
Net underwriting gain or loss		$ 783,863

Investment Income

Net investment income earned	$1,152,817	
Net realized capital gains or losses	(30,742)	
Net investment gain or loss		$ 1,122,075

Other Income

Net income, after dividends to policyholders but before federal and foreign income taxes	$1,905,938
Federal and foreign income taxes incurred	536,089
Net income	$ 1,369,849

CAPITAL AND SURPLUS ACCOUNT

Surplus as regards policyholders, December 31, 1980	$ 6,022,477

Gains and Losses in Surplus

Net income	$ 1,369,849
Net unrealized capital gains or losses	(76,167)
Change in non-admitted assets	(433)
Change in surplus as regards policyholders for the year	$ 1,293,249
Surplus as regards policyholders, December 31, 1981	$ 7,315,726

SOUTHERN HOME INSURANCE COMPANY

George David Massar, President
P. O. Box 199
Greer, South Carolina 29652

ASSETS

Bonds	$21,424,212
Preferred stocks	458,469
Common stocks	6,473,985
Properties occupied by the company	246,414
Cash on hand and on deposit	773,802
Premiums and agents' balances in course of collections	2,478,171
Reinsurance recoverable on loss payments	367,556
Electronic data processing equipment	1,911
Interest, dividends and real estate income due and accrued	371,113
Receivable from affiliates	288,029
Total	$32,883,662

LIABILITIES, SURPLUS AND OTHER FUNDS

Losses		$ 6,426,500
Loss adjustment expenses		895,929
Contingent commissions and other similar charges		300,000
Other expenses		246,000
Taxes, licenses and fees		400,000
Unearned premiums		8,455,558
Amounts withheld or retained by company for account of others		14,741
Excess of statutory reserves over statement reserves		1,158,527
Ceded reinsurance balances payable		385,361
Drafts outstanding		214,091
Total liabilities		$18,496,707
Capital paid up	$ 1,586,630	
Gross paid in and contributed surplus	1,970,429	
Unassigned surplus	10,829,896	

Surplus as regards policyholders	$14,386,955
Total	$32,883,662

UNDERWRITING AND INVESTMENT EXHIBIT
STATEMENT OF INCOME

Underwriting Income

Premiums earned		$20,200,661
DEDUCTIONS:		
Losses incurred	$11,995,654	
Loss expenses incurred	1,923,373	
Other underwriting expenses incurred	5,822,755	
Total underwriting deductions		$19,741,782
Net underwriting gain or loss		$ 458,879

Investment Income

Net investment income earned	$ 1,792,434	
Net realized capital gains or losses	204,556	
Net investment gain or loss		$ 1,996,990

Other Income

Miscellaneous income	$ 19,182	
Total other income		$ 19,182
Net income, after dividends to policyholders and before federal and foreign income taxes		$ 2,475,051
Federal and foreign income taxes incurred		662,559
Net income		$ 1,812,492

CAPITAL AND SURPLUS ACCOUNT

Surplus as regards policyholders, December 31, 1980	$14,886,872

Gains and Losses in Surplus

Net income	$ 1,812,492
Net unrealized capital gains or losses	(1,322,440)
Change in non-admitted assets	1,654
Change in excess of statutory reserves over statement reserves	(1,007,615)
Extraordinary amounts of taxes for prior years	15,992
Change in surplus as regards policyholders for the year	$ (449,917)
Surplus as regards policyholders, December 31, 1981	$14,386,955

SOUTHERN MUTUAL CHURCH INSURANCE COMPANY

Arthur L. Gross, Jr., President
P. O. Box 9346
Columbia, South Carolina 29290

ASSETS

Bonds	$1,186,213
Preferred stocks	85,588
Common stocks	69,575
Mortgage loans on real estate	1,039,696
Properties occupied by the company	241,062
Cash on hand and on deposit	336,991
Premiums and agents' balances in course of collection	19,249

Premiums, agents' balances and installments booked but deferred and not yet due	291,823
Funds held by or deposited with reinsured companies	199,434
Federal income tax recoverable	43,868
Electronic data processing equipment	77,617
Interest, dividends and real estate income due and accrued	44,386
Cash surrender value life insurance	8,144
Total	$3,643,646

LIABILITIES, SURPLUS AND OTHER FUNDS

Losses		$ 66,619
Loss adjustment expenses		1,173
Other expenses		18,544
Taxes, licenses and fees		22,989
Unearned premiums		257,790
Amounts withheld or retained by company for account of others		1,810
Excess of statutory reserves over statement reserves		7,922
Ceded reinsurance balances payable		125,966
Interest collected in advance		128
Total liabilities		$ 502,941
Unassigned surplus	$3,140,705	
Surplus as regards policyholders		$3,140,705
Total		$3,643,646

UNDERWRITING AND INVESTMENT EXHIBIT
STATEMENT OF INCOME

Underwriting Income

Premiums earned		$ 386,125
DEDUCTIONS:		
Losses incurred	$ 176,664	
Loss expenses incurred	4,626	
Other underwriting expenses incurred	(171,850)	
Total underwriting deductions		$ 9,440
Net underwriting gain or loss		$ 376,685

Investment Income

Net investment income earned	$ 226,242	
Net investment gain or loss		$ 226,242

Other Income

Net loss charged off	$ (1,046)	
Other income	2,507	
Total other income		$ 1,461
Net income, after dividends to policyholders but before federal and foreign income taxes		$ 604,388
Federal and foreign income taxes incurred		252,296
Net income		$ 352,092

CAPITAL AND SURPLUS ACCOUNT

Surplus as regards policyholders, December 31, 1980	$2,810,171

Gains and Losses in Surplus

Net income	$ 352,092
Net unrealized capital gains or losses	(19,937)
Change in non-admitted assets	(3,523)
Change in excess of statutory reserves over statement reserves	1,902
Change in surplus as regards policyholders for the year	$ 330,534
Surplus as regards policyholders, December 31, 1981	$3,140,705

SUPERIOR INSURANCE COMPANY

James J. Overby, Jr., President
P. O. Box F-471
Florence, South Carolina 29501

ASSETS

Bonds	$2,689,423
Cash on hand and on deposit	4,726
Premiums and agents' balances in course of collection	4,851
Interest, dividends and real estate income due and accrued	47,152
Total	$2,746,152

LIABILITIES, SURPLUS AND OTHER FUNDS

Losses		$ 6,414
Taxes, licenses and fees		746
Federal and foreign income taxes		1,978
Reserve for old outstanding checks		2,292
Unearned premiums		28,123
Amounts withheld or retained by company for account of others		71
Deferred income tax		3,408
Total liabilities		$ 43,032
Capital paid up	$ 975,000	
Gross paid in and contributed surplus	25,000	
Unassigned surplus	1,703,120	
Surplus as regards policyholders		$2,703,120
Total		$2,746,152

UNDERWRITING AND INVESTMENT EXHIBIT
STATEMENT OF INCOME

Underwriting Income

Premiums earned		$ 9,203
DEDUCTIONS:		
Losses incurred	$ 2,777	
Other underwriting expenses incurred	12,930	
Total underwriting deductions		$ 15,707
Net underwriting gain or loss		$ (6,504)

Investment Income

Net investment income earned	$ 184,545	
Net investment gain or loss		$ 184,545

Other Income

Miscellaneous Income	$ 227
Total other income	$ 227
Net income, after dividends to policyholders but before federal and foreign income taxes	$ 178,268
Federal and foreign income taxes incurred	20,500
Net income	$ 157.768

CAPITAL AND SURPLUS ACCOUNT

Surplus as regards policyholders, December 31, 1980	$2,545,352

Gains and Losses in Surplus

Net income	$ 157,768
Change in surplus as regards policyholders for the year	$ 157,768
Surplus as regards policyholders, December 31, 1981	$2,703,120

VOYAGER PROPERTY AND CASUALTY INSURANCE COMPANY

Cecil F. Bryant, President
P. O. Box 2918
Jacksonville, Florida 32203

ASSETS

Bonds	$10,058,261
Preferred stocks	24,787
Common stocks	164,225
Cash on hand and on deposit	2,915,245
Premiums and agents' balances in course of collection	159,823
Interest, dividends and real estate income due and accrued	296,995
Due from reinsurers	2,948,724
Total	$16,568,060

LIABILITIES, SURPLUS AND OTHER FUNDS

Losses	$ 1,653,481
Loss adjustment expenses	811
Contingent commissions and other similar charges	237,566
Other expenses	2,266
Taxes, licenses and fees	222,738
Due reinsurers	8,627
Unearned premiums	12,247,004
Amounts withheld or retained by company for account of others	295

Drafts outstanding		42,216
Payable to affiliates		54,635
Remittances and items not allocated		160,285
Total liabilities		$14,629,924
Surplus from parent	$ 4,900,000	
Capital paid up	500,000	
Gross paid in and contributed surplus	800,000	
Unassigned surplus	(4,261,864)	
Surplus as regards policyholders		$ 1,938,136
Total		$16,568,060

UNDERWRITING AND INVESTMENT EXHIBIT
STATEMENT OF INCOME

Underwriting Income

Premiums earned		$11,113,675
DEDUCTIONS:		
Losses incurred	$ 4,175,145	
Loss expenses incurred	1,385	
Other underwriting expenses incurred	8,483,650	
Total underwriting deductions		$12,660,180
Net underwriting gain or loss		$(1,546,505)

Investment Income

Net investment income earned	$ 1,079,383	
Net realized capital gains or losses	4,097	
Net investment gain or loss		$ 1,083,480
Net income		$ (463,025)

CAPITAL AND SURPLUS ACCOUNT

Surplus as regards policyholders, December 31, 1980	$ 882,557

Gains and Losses in Surplus

Net income	$ (463,025)
Net unrealized capital gains or losses	(82,098)
Change in non-admitted assets	(399,298)
Surplus notes from parent	2,000,000
Change in surplus as regards policyholders for the year	$ 1,055,579
Surplus as regards policyholders, December 31, 1981	$ 1,938,136